

Richmond Board of Trustees
Regular Board Meeting
Thursday, October 14, 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. **Reports from Richmond Organizations and Staff**
 - 4.1 **RCA**
 - 4.1.1 RCA Report
 - 4.2 **Superintendent/Principal Report**
 - 4.2.1 Governor Newsom's Proposed Vaccine Mandate
 - 4.2.2 Air Purifiers
 - 4.2.3 Office Space
 - 4.3 **Director of Buildings and Grounds**
 - 4.3.1 Director of Buildings and Grounds Report
 - 4.4 **Certificated Staff and Classified Staff Report**
 - 4.4.1 Certificated Staff Report
 - 4.4.2 Classified Staff Report
5. **Curriculum/Student Performance**
 - 5.1 21/22 MAP Assessments Update
 - 5.2 Approval/Discussion adopting Social Science with TCI History Alive for Grades 5 through 8. ACTION

6. **Business**
 - 6.1 Approval/Discussion of Surveillance System ACTION
 - 6.2 Approval/Discussion of Contract to Paint Gym ACTION
 - 6.3 Approval/Discussion for Construction of a Sports Shed by the Track ACTION
 - 6.4 Approval/Discussion of Creation of a Facility Master Plan Advisory Committee ACTION
 - 6.5 Approval/Discussion of filing a Form J-13A with the State for August 24th through August 27th ACTION
 - 6.6 Approval/Discussion of Classified MOU and Salary Schedule for 21/22 ACTION
 - 6.7 Approval/Discussion of the CBO Management Salary Schedule ACTION
 - 6.8 Approval/Discussion of Contract for Nursing Services with Connie Herman ACTION
7. **Minutes**
 - 7.1 Approval of minutes of the special meeting on September 8, 2021 ACTION
 - 7.2 Approval of minutes of the regular meeting on September 9, 2021 and continued meeting on September 14, 2021 ACTION
8. **Policy**
9. **Warrants**
 - 9.1 Approval of warrant list(s) for October ACTION
10. **Correspondence**
11. **Information: Comments from Board Members**
12. **Closed Session**
 - 12.1 **Public Employee Evaluation of Performance – Superintendent/Principal**
(Govt Code 54954.5 (c))
The Board will meet in closed session to establish evaluation of the Superintendent/Principal for 21/22 school year.

12.2 Conference with Labor Negotiators (Govt. Code 54957.6)

Agency Negotiator – Superintendent/Principal

Unrepresented Employee – Facility Manager

13. Open Session

13.1 Announcement of Action Take in Closed Session

14. Adjournment

Next Meetings:

Thursday, November 18, 2021 - Regular Meeting

Tuesday, December 14, 2021 - Regular Meeting

Quote from LCOE: Security Cameras

\$ 10,479.98	1	Server - PowerEdge R7515 with 7 year warranty
\$ 3,750.00	15	Milestone xProtect devices licenses. Good through August 2023
\$ 9,000.00	15	Axis standard IP cameras
\$ 1,000.00		Miscellaneous parts
\$ 7,500.00		Labor
\$ 1,250.00		Tax and Shipping
\$ 32,979.98		Total
		Quote good from Sept 24 till Oct 24



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000099831549.1	Sales Rep	Colleen Yarbrough
Total	\$10,479.98	Phone	(800) 456-3355, 6182515
Customer #	85318684	Email	Colleen_Yarbrough@Dell.com
Quoted On	Sep. 24, 2021	Billing To	PAYABLE ACCOUNTS PAYABLE
Expires by	Oct. 24, 2021		RICHMOND ELEMENTARY
Contract Name	California Multiple Awards		SCHOOL
	Schedule (CMAS)		700-585 RICHMOND RD E
Contract Code	C000000008783		SUSANVILLE, CA 96130-5026
Customer Agreement #	3-16-70-0012B		
Solution ID	14957448		
Deal ID	22819405		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Colleen Yarbrough

Shipping Group

Shipping To	Shipping Method	Install At
ACCOUNTS PAYABLE RICHMOND ELEMENTARY SCHOOL 700-585 RICHMOND RD E SUSANVILLE, CA 96130-5026 (530) 257-7214	Standard Delivery	ACCOUNTS PAYABLE RICHMOND ELEMENTARY SCHOOL 700-585 RICHMOND RD E SUSANVILLE, CA 96130-5026 (530) 257-7214

Solution Name:

Video Server

Product	Unit Price	Quantity	Subtotal
PowerEdge R7515 - [AMER_R7515_13734]	\$9,903.30	1	\$9,903.30

Subtotal:	\$9,903.30
Shipping:	\$0.00
Non-Taxable Amount:	\$1,948.80
Taxable Amount:	\$7,954.50
Estimated Tax:	\$576.68
Total:	\$10,479.98

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

ACCOUNTS PAYABLE
RICHMOND ELEMENTARY SCHOOL
700-585 RICHMOND RD E
SUSANVILLE, CA 96130-5026
(530) 257-7214

Shipping Method

Standard Delivery

Install At

ACCOUNTS PAYABLE
RICHMOND ELEMENTARY SCHOOL
700-585 RICHMOND RD E
SUSANVILLE, CA 96130-5026
(530) 257-7214

Solution Name:

Video Server

		Quantity		Subtotal
PowerEdge R7515 - [AMER_R7515_13734]		\$9,903.30	1	\$9,903.30
Estimated delivery if purchased today: Jan. 20, 2022 Contract # C000000008783 Customer Agreement # 3-16-70-0012B				
Description	SKU	Unit Price	Quantity	Subtotal
3.5 Chassis	379-BDSZ	-	1	-
SAS/SATA Backplane	379-BDSS	-	1	-
PowerEdge R7515 Server	210-ASVQ	-	1	-
Trusted Platform Module 2.0	461-AAEM	-	1	-
3.5" Chassis with up to 12 Hot Plug Hard Drives	321-BERP	-	1	-
AMD EPYC 7232P 3.10GHz, 8C/16T, 32M Cache (120W) DDR4-3200	338-BVXL	-	1	-
Standard Heatsink	412-AASE	-	1	-
Performance Optimized	370-AAIP	-	1	-
3200MT/s RDIMMs	370-AEVR	-	1	-
Unconfigured RAID	780-BCDS	-	1	-
PERC H740P RAID Controller, 8GB NV Cache, Mini card	405-AAMS	-	1	-
Performance BIOS Settings	384-BBBL	-	1	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	1	-
No Additional Mid Fan	384-BBSO	-	1	-
Dual, Hot-plug, Redundant Power Supply (1+1), 750W	450-AJSC	-	1	-
Riser Config 2, 2 x 16 FH + 2 x 16 LP PCIe slot	330-BBNL	-	1	-
PowerEdge R7515 Motherboard, with 2 x 1Gb Onboard LOM (BCM5720) V2	384-BCNR	-	1	-
iDRAC9,Enterprise 15G	385-BBOT	-	1	-
Broadcom 57416 Dual Port 10 GbE BaseT Network LOM Mezz Card	540-BBYT	-	1	-
PowerEdge 2U LCD Bezel	350-BBXH	-	1	-
BOSS controller card + with 2 M.2 Sticks 480GB (RAID 1),LP	403-BCHH	-	1	-
Quick Sync 2 (At-the-box mgmt)	350-BBKV	-	1	-
iDRAC,Legacy Password	379-BCSG	-	1	-
iDRAC Service Module (ISM), NOT Installed	379-BCQX	-	1	-
iDRAC Group Manager, Enabled	379-BCQV	-	1	-
No Operating System	611-BBBF	-	1	-

No Media Required	605-BBFN	-	1	-
DHCP with Zero Touch Configuration	379-BCRB	-	1	-
ReadyRails Sliding Rails With Cable Management Arm	770-BBBR	-	1	-
No Internal Optical Drive	429-AAIQ	-	1	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	1	-
PowerEdge R7515 Shipping	340-CMZG	-	1	-
PowerEdge R7515 Ship Material	340-CODN	-	1	-
PowerEdge R7515 CCC Marking, No CE Marking	343-BBPQ	-	1	-
US Order	332-1286	-	1	-
ProSupport: 7x24 HW/SW Technical Support and Assistance 7 Years	827-1383	-	1	-
ProSupport: Next Business Day On-Site Service After Problem Diagnosis 7 Years	827-1395	-	1	-
Dell Hardware Limited Warranty Plus On-Site Service	827-1402	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	1	-
ProDeploy Dell Server R Series 1U/2U - Deployment	804-6748	-	1	-
ProDeploy Dell Server R Series 1U/2U - Deployment Verification	804-6749	-	1	-
Asset Tag ProSupport	366-0187	-	1	-
CFI,Information,VAL,CHASSISDEF,Factory Install	377-8262	-	1	-
16GB RDIMM, 3200MT/s, Dual Rank	370-AEVQ	-	8	-
12TB 7.2K SAS 12Gbps 512e 3.5in Hard Drive	400-BEJR	-	7	-
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	450-AALV	-	2	-
Broadcom 57414 Dual Port 10/25GbE SFP28 Adapter, PCIe Full Height	540-BBUJ	-	1	-
Broadcom 5719 Quad Port 1GbE BASE-T Adapter, PCIe Full Height	540-BBCW	-	1	-

Subtotal:	\$9,903.30
Shipping:	\$0.00
Estimated Tax:	\$576.68
Total:	\$10,479.98

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC):

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
 FORM J-13A, REVISED DECEMBER 2017

SECTION A: REQUEST INFORMATION

- This form is used to obtain approval of attendance and instructional time credit pursuant to *Education Code (EC)* sections 41422, 46200, 46391, 46392 and *California Code of Regulations (CCR)*, Title 5, Section 428.
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K-12 Local Control Funding Formula (LCFF) entitlement should submit this form.
- Refer to the instructions and frequently asked questions at <https://www.cde.ca.gov/fq/aa/pa/13a.asp> for information regarding the completion of this form.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

LEA NAME: Richmond Elementary School District		COUNTY CODE: 18	DISTRICT CODE: 64170	CHARTER NUMBER (IF APPLICABLE)
LEA SUPERINTENDENT OR ADMINISTRATOR NAME: Michael Cosgrove		FISCAL YEAR: 2021-2022		
ADDRESS: 700-585 Richmond Road E.		COUNTY NAME: Lassen		
CITY: Susanville	STATE: California	ZIP CODE: 96130		
CONTACT NAME: Michael Cosgrove	TITLE: Superintendent/Principal	PHONE: (530)257-2338	E-MAIL: mcosgrove@richmondelementary.com	

PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST (Choose only one LEA type):

☒ SCHOOL DISTRICT Choose one of the following: ☒ All district school sites ☐ Select district school sites	☐ COUNTY OFFICE OF EDUCATION (COE) Choose one of the following: ☐ All COE school sites ☐ Select COE school sites	☐ CHARTER SCHOOL
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PART III: CONDITION(S) APPLICABLE TO THIS REQUEST:

☒ SCHOOL CLOSURE: When one or more schools were closed because of conditions described in EC Section 41422. LCFF apportionments should be maintained and instructional time credited in Section B for the school(s) without regard to the fact that the school(s) were closed on the dates listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard these days in the computation of ADA (per EC Section 41422) without applicable penalty and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to EC Section 46200, et seq. ☒ There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.	☐ MATERIAL DECREASE: When one or more schools were kept open but experienced a material decrease in attendance pursuant to EC Section 46392 and CCR, Title 5, Section 428. Material decrease requests that include all school sites within the school district must demonstrate that the school district as a whole experienced a material decrease in attendance. Material decrease requests for one or more but not all sites within the school district must show that each site included in the request experienced a material decrease in attendance pursuant to EC Section 46392 and CCR, Title 5, Section 428. The request for substitution of estimated days of attendance for actual days of attendance is in accordance with the provisions of EC Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased due to the nature of the emergency. ☐ There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.	☐ LOST OR DESTROYED ATTENDANCE RECORDS: When attendance records have been lost or destroyed as described in EC Section 46391. Requesting the use of estimated attendance in lieu of attendance that cannot be verified due to the loss or destruction of attendance records. This request is made pursuant to EC Section 46391: <i>"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the making of apportionments to the school district from the State School Fund."</i>
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CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE
FORM J-13A, REVISED DECEMBER 2017

SECTION B: SCHOOL CLOSURE

☐ Not Applicable (Proceed to Section C)
☐ Supplemental Page(s) Attached

PART I: NATURE OF EMERGENCY (Describe in detail.)

The school closed Monday, August 23, 2021 through August 27, 2021, due to the poor air quality and mandatory evacuation orders from the Dixie Fire. The school's start date was set for August 23, 2021, but due to staff members under evacuation, they could not properly prepare for school opening. The school used the built in snow day, August 23, 2021. School opened to students on August 30, 2021.

PART II: SCHOOL INFORMATION (Use the supplemental Excel form at <https://www.cde.ca.gov/ia/pa/pa13a.asp> if more than 10 lines are needed for this request. Attach a copy of a school calendar. If the request is for multiple school sites, and the sites have differing school calendars, attach a copy of each different school calendar to the request.)

[illegible]

PART III: CLOSURE HISTORY (List closure history for all schools in Part II. Refer to the instructions for an example.)

[illegible]

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION C: MATERIAL DECREASE

- ☐ Not Applicable (Proceed to Section D)
☐ Supplemental Page(s) Attached

PART I: NATURE OF EMERGENCY (Describe in detail.)

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PART II: MATERIAL DECREASE CALCULATION (Use the supplemental Excel file at <https://www.cde.ca.gov/fq/aa/paf/13a.asp> if more than 10 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A	B	C	D	E	F	G*	H
School Name	School Code	"Normal" Attendance (October/May)	Dates Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance	Qualifier: 90% or Less (F/C)	Net Increase of Apportionment Days (C-F)
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
Total:		0.00			0		0.00

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS (Provide the attendance in hours. Use the supplemental Excel file at <https://www.cde.ca.gov/fq/aa/paf/13a.asp> if more than 5 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A	B	C	D	E	F	G*	H
School Name	School Code	"Normal" Attendance Hours	Date Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance Hours	Qualifier: 90% or Less (F/C)	Net Increase of Hours (C-F)
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
Total:		0.00			0.00		0.00

*Qualifier should be 90% or less except when the governor declares a state of emergency or in the case of a Necessary Small School (NSS) site.

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

PART I: PERIOD OF REQUEST The entire period covered by the lost or destroyed records commences with _____ up to and including _____

PART II: CIRCUMSTANCES (Describe below circumstances and extent of records lost or destroyed.)

☐ Not Applicable (Proceed to Section E)

PART III: PROPOSAL (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.)

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION E: AFFIDAVIT

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS – All applicable sections below must be completed to process this J-13A request.

We, members constituting a majority of the governing board of Richmond Elementary School Dist., hereby swear (or affirm) that the foregoing statements are true and are based on official records.

Board Members Names

Board Members Signatures

Mark Rotlisberger

Nicholas McBride

Sadie Albonico

Tracy Langslet

Adam Runyan

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this 14th day of October, 2021

Witness: Michael Cosgrove (Name)

(Signature)

Title: Superintendent

of Lassen County, California

PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)

Superintendent (or designee):

(Name)

(Signature)

Authorizing LEA Name:

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

County Superintendent of Schools (or designee):

(Name)

(Signature)

Subscribed and sworn (or affirmed) before me, this _____ day of _____,

Witness:

(Name)

(Signature)

Title: _____ of _____ County, California

COE contact/individual responsible for completing this section:

Name:

Title:

Phone:

E-mail:

RICHMOND ELEMENTARY SCHOOL DISTRICT
2021-2022 SCHOOL CALENDAR

180 Days

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

Independence Day 7/4

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

New Year's Day Observed 1/3

Return to School 1/4

MLK Jr 1/17

19

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

Teacher Workday 8/16 - 8/18

Staff In-Service Day 8/20

1st Day of School 8/23

7

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

100th Day of School 2/3

Lincoln's Birthday 2/14

President's Day 2/21

18

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

Labor Day 9/6

21

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

2nd Trimester Ends 3/4

Prof. Dev-Min. Day 3/21 & 3/22

23

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

Columbus Day 10/11

Prof. Develop 10/20-Min. Day

20

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

Easter Break 4/11 - 4/15

16

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

1st Trimester Ends 11/12

Veteran's Day 11/11

Conferences Min Day 11/15-19

Thanksgiving Break 11/22 - 26

16

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

Memorial Day 5/30

20

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

Minimum Day

Winter Break 12/20 - 12/31

13

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

3rd Trimester Ends 6/9

Graduation 6/8

Last Day of School Min Day 6/9

Teacher/Staff Workday 6/10

7

Early Release at 2:15 - PLC

May 27th - School day (snow day used August 23; August 24 - 27 submit J-13 waiver)

Board Approved 09/09/2021



LASSEN COUNTY SHERIFF'S OFFICE

1415 Sheriff Cady Lane Susanville, CA 96130

Administration
Phone: (530) 251-8013
Fax: (530) 251-2884

Dispatch
Phone: (530) 257-6121
Fax: (530) 257-9363

Civil
Phone: (530) 251-8014
Fax: (530) 251-2881

Adult Detention Facility
Phone: (530) 251-5245
Fax: (530) 251-5243

Dean F. Growdon
Sheriff - Coroner

To: Patricia County Office Gunderson, Lassen County Superintendent of Schools
Lassen County Office of Education
472-013 Johnstonville Rd.
Susanville, CA 96130

September 21, 2021

Re: Delayed start dates for Lassen County Schools

Ms. Gunderson,

A state of emergency was declared in Lassen County due to the Dixie Fire on July 27, 2021. As of August 15, 2021, over five thousand residents in Lassen County were under mandatory evacuation orders and our air quality measured at "hazardous" levels for several consecutive weeks. Multiple school sites in the county were being used as emergency shelters or as staging areas for fire personnel.

Wildfire evacuations are traumatic for families and surrounding communities as basic services are disrupted and day to day activities are put on hold. The decision was made to delay the start of school for the following Districts for the following reasons:

- Lassen Union High School was used as an Emergency Evacuation Shelter 8/16/2021 - 8/20/2021
- Lassen Union High School, Susanville School District, Shaffer Elementary School District, Richmond Elementary School District, Johnstonville Elementary School District, Fort Sage School District, and Westwood Unified School District were under hazardous air quality advisories and had significant numbers of students, faculty members, and families under evacuation order or warning from 8/19/2021 - 8/27/2021
- Janesville Elementary School District was under evacuation from 8/23/2021-8/27/2021
- Fort Sage Unified School District was under Evacuation Order from 8/31/2021 - 9/8/2021
- Long Valley Charter School experienced fire related road closures, hazardous air conditions, and many faculty members and student families were under evacuation order on 9/2 and 9/3/2021
- Westwood Unified School District was under evacuation order from Aug 24- 9/3/2021

In addition to conditions mentioned above, each of the school sites mentioned required extensive cleanup prior to students returning to campus due to several weeks of falling ash and heavy smoke. Over a quarter of our county's population was evacuated at different points during the fire which impacted residents from July 20, 2021 through September 21, 2021 when the last of the evacuation orders and warnings were lifted. It is essential that we allow families time to process the trauma they've experienced and return to their normal activities at a pace that meets the needs of their communities.

Sincerely,

A handwritten signature in dark ink, appearing to read "D. Growdon", written over a light blue horizontal line.

Dean F. Growdon, Lassen County Sheriff/Coroner

MOU-Classified Negotiations

October 7, 2021

- Classified Salary Schedule is adjusted for minimum wage.
- Changes to the Classified Salary Schedule are effective July 1, 2021.
- Step 1 has been adjusted by 5 steps for the following positions: Classroom Aide, Food Service Worker, Library Clerk, and Computer Lab Tech Job Descriptions.
- Step changes and bonuses will remain the same.

Date of Board Approval: _____

We agree to this MOU.

Mark Rotlisberger-Board President

Date

Mandy Cox

Mandy Cox-Classified Negotiator

10/7/21

Date

Cheryl Phillips

Cheryl Phillips-Classified Negotiator

10/7/21

Date

Michael Cosgrove

Michael Cosgrove, Superintendent

10/7/2021

Date

RICHMOND ELEMENTARY SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE
21-22 (District Proposal) - 9.9% increase

DESCRIPTION	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	STEP 16	STEP 17	STEP 18	STEP 19	STEP 20	STEP 21	STEP 22	STEP 23	STEP 24	STEP 25
A: Classroom Aide	15.43	15.78	16.13	16.48	16.83	17.18	17.53	17.88	18.23	18.58	18.93	19.28	19.63	19.98	20.33	20.68	21.03	21.38	21.73	22.08	22.43	22.78	23.13	23.48	23.83
B: Food Service Worker	15.43	15.78	16.13	16.48	16.83	17.18	17.53	17.88	18.23	18.58	18.93	19.28	19.63	19.98	20.33	20.68	21.03	21.38	21.73	22.08	22.43	22.78	23.13	23.48	23.83
C: Library Clerk	16.14	16.49	16.84	17.19	17.54	17.89	18.24	18.59	18.94	19.29	19.64	19.99	20.34	20.69	21.04	21.39	21.74	22.09	22.44	22.79	23.14	23.49	23.84	24.19	24.54
D: Computer Lab Tech	16.87	17.22	17.57	17.92	18.27	18.62	18.97	19.32	19.67	20.02	20.37	20.72	21.07	21.42	21.77	22.12	22.47	22.82	23.17	23.52	23.87	24.22	24.57	24.92	25.27
E: Assistant Custodian	15.37	15.72	16.07	16.42	16.77	17.12	17.47	17.82	18.17	18.52	18.87	19.22	19.57	19.92	20.27	20.62	20.97	21.32	21.67	22.02	22.37	22.72	23.07	23.42	23.77
F: Secretary	18.00	18.35	18.70	19.05	19.40	19.75	20.10	20.45	20.80	21.15	21.50	21.85	22.20	22.55	22.90	23.25	23.60	23.95	24.30	24.65	25.00	25.35	25.70	26.05	26.40

1. New Employees will be placed on the salary schedule at the discretion of the Board.
2. Substitutes will be paid at Step 1
3. Step to remain at \$ 35 per step
4. Longevity Bonus = \$1,000 @ 10 years; \$1,250 @ 15 years; \$1,500 @ 20 year as of July 1, 2018. Longevity bonus paid upon completion of longevity year. (No retroactive Longevity bonus)
5. Steps to continue from 1 to 25
6. District agrees 5% increase to salary schedule for 19/20.
7. District agree to no increase for Assistant Custodian and Secretary on salary schedule.
8. District agree to an increase Food Service Worker by .50 hours (From 3.92 to 4.42)
6. District agrees 5% increase to salary schedule for 19/20.

\$ 35 increase on each step/Oct. 18, 2005
\$ 60 increase on step/Dec 12, 2006
\$ 35 increase on each step/Oct. 9, 2007
\$ 10 increase on each step/June 2008
\$ 35 proposed salary schedule increase - Feb 2014
\$ 1.10 increase on each step - Dec 2015
Change Library Clerk Schedule - Dec 2016 (Start Step 1 at 12.87/hr.)

Richmond School District
700-585 Richmond Road
Susanville, CA 96130
(530) 257-2338

OFFER OF EMPLOYMENT
TEMPORARY OR PART-TIME SERVICES

Name: Connie Herman

Date: October 5, 2021

Address: 472-340 Buffum Lane, Susanville CA, 96130

Phone No.: 530-249-9312

☐ Certificated (temporary)

Position/Title: School Nurse

☐ Classified (short-term)

Classification/Account No. _____

Period of Employment: From: October 13, 2021 To: June 9, 2022

Hours of assignment: 9:00 am – 2:30 pm Hours per day: 5.5 Days per week: 2

Description of services to be performed: Provide basic health services, maintain accurate student health records, assist with communicating with families regarding illness or injury.

Supervisor: Michael Cosgrove

Payment for services: Rate: \$37.00 per hour / day / week / month (circle one)

Employee will be paid off of a time card, due the 15th of each month. Employee is not entitled to sick/vacation leave.

(Appropriate withholdings shall be made on employee earnings, including State and Federal income taxes, mandatory Medicare, FICA and PERS/STRS Retirement contributions.) Short-term/temporary employees will receive only those benefits provided by statute, specifically Workers' Compensation and Unemployment Insurance.

Approved by: 
Superintendent

10/5/2021
Date

ACCEPTANCE OF OFFER
OF TEMPORARY OR SHORT-TERM EMPLOYMENT

I accept this offer of employment and the terms and conditions thereof.


Signed

9 10-5-2021
Date

RICHMOND SCHOOL BOARD OF TRUSTEES
SPECIAL MEETING
September 8, 2021
MINUTES

CALL TO ORDER Board President called the meeting to order at 7:03 p.m.

FLAG SALUTE Board President led the flag salute.

MEMBERS PRESENT Nicholas McBride, Mark Rotlisberger, Adam Runyan, and Sadie Albonico

MEMBERS ABSENT Tracy Langslet

OTHERS PRESENT Michael Cosgrove, Jeanette Goni, Tim Andersen

PUBLIC COMMENT No Public Comment

AGENDA

APPROVAL MSCU (Albonico/McBride) approved the agenda

LCAP PUBLIC
HEARING

4.1 MSCU(Albonico/Runyan) approved to open the public hearing regarding the 2021-2022 Local Control Accountability Plan (LCAP).

4.1.1 The Superintendent provided a review by sections of the new LCAP for the 21/22 school year.

4.1.2 The Board commented on the great explanation of the plan's goals. Stated a good base framework for the district's strategic plan.

4.1.3 MSCU (Albonico/Runyan) approved to close the public hearing regarding the 2021-2022 Local Control Accountability Plan (LCAP).

ADJOURNMENT Having no further business the meeting adjourned at 8:40 p.m.

RICHMOND SCHOOL BOARD OF TRUSTEES
REGULAR MEETING
September 9, 2021
September 14, 2021
MINUTES

CALL TO ORDER Board President called the meeting to order at 7:01 p.m. Lead the flag salute.

MEMBERS PRESENT Sadie Albonico, Tracy Langslet, Mark Rotlisberger, Adam Runyan, Nick McBride (entered at 7:05 p.m.)

MEMBERS ABSENT N/A

OTHERS PRESENT Michael Cosgrove, Jeanette Goni, Tim Andersen, Elise Farris

PUBLIC COMMENT Elise Farris discussed an option for having a PowerPoint of the agenda at meetings, asked about mandatory training for Board Members, and asked about hiring practices.

AGENDA
APPROVAL MSCU (Runyan/Albonico) approved the agenda striking Item 12.13

CLOSED SESSION 4.1 The Board convened to closed session regarding Public Employee Appointment - Superintendent (Govt. Code 54957)

OPEN SESSION 5.1 The Board discussed non-compensation terms in closed session. All parties were in agreement with contract for Superintendent/Principal.

APPT. OF SUCCESSOR
SUPERINTENDENT 6.1 MSCU (McBride/Runyan) approved the proposed contract, including compensation terms, for a successor Superintendent - Michael Cosgrove

RCA

RCA REPORT 7.1 It was announced that the next RCA meeting was scheduled for September 14, 2021.

Superintendent Report

STUDENT BODY
ACCOUNT 7.2.1 The Superintendent provided a summary of the Student Body Account referring to the report included in the Board packet.

BOOK FAIR 7.2.2 The Superintendent provided a brief report regarding the book fair that took place the week of August 30th.

ELECTIVES 7.2.3 The Superintendent reported the schedule of electives as follows:
K-8 Computer and Music
6-8 Spanish, Drama, and Ag Science
3-5 Art, Robotics, and Digital Media
K-2 Will start 2nd Trimester

BOARD/SUP
FUNCTION

- 7.2.4 The Superintendent discussed the function of the Board and Superintendent related to parent engagement, upcoming parent surveys, and facility master plan.

Director of Buildings and Grounds

SEPT. REPORT

- 7.3.1 Tim provided a follow-up regarding the Gym Paint Project. The attorney stated the district can work with the contractor regarding cost under CUPCCAA.

Tim discussed the plaque for the dedication for John Wilczynski.

Tim reported issues with the irrigation system; losing pressure. He also discussed soil issues regarding fertilization.

Tim reported the HVAC unit needing to be replaced in the Superintendent's office scheduled for October 7, 2021.

Certificated Staff and Classified Staff ReportCERTIFICATED
STAFF

- 7.4.1 Certificated Staff reported they are happy to be back to a somewhat normal school year. Provided information that grades 6-8 would be fundraising for Back to School night.

CLASSIFIED
STAFF

- 7.4.2 Classified Staff expressed gratitude for supporting classified staff. Discussed the addition of new classified staff. Stated school is off to a good start.

Curriculum/Student Performance20/21 CAASPP
TESTING

- 8.1 The Superintendent discussed receiving and reviewed raw data.

21/22 MAP
ASSESSMENTS

- 8.2 The Superintendent reported that MAP assessments would start at the end of September.

Minutes

- 9.1 MSCU (McBride/Albonico) approved the minutes of the special meeting on August 10, 2021

- 9.2 MSCU (McBride/Albonico) approved the minutes of the regular meeting on August 12, 2021.
- 9.3 MSCU (McBride/Albonico) approved the minutes of the special meeting on August 14, 2021.

Policy

FINAL READING
BP & AR 6158

- 10.1 The Superintendent reviewed the changes within Board Policy & Administrative Regulation 6158.

MSCU (Albonico/McBride) approved the final reading of **Revised Board Policy and AR 6258 – Independent Study.**

Public Comment – Elise Farris discussed possible concerns regarding students with IEP's.

Warrants

- 11.1 MSCU (McBride/Albonico) approved the warrant list(s) for September

General:	\$ 35,916.29
Cafeteria:	0.00
Deferred Maintenance:	0.00
Developer Fee:	0.00
Capital Outlay:	<u>0.00</u>
	\$ 35,916.29

Business

5TH GRADE
LAVA BEDS

- 12.1 MSCU (Runyan/Langslet) approved the Overnight Field Trip for 5th Grade to the Lava Beds – Sept 30th to Oct 1st.

6th & 7th GRADE
EAGLE LAKE

- 12.1 MSCU (Albonico/Runyan) approved the 6th and 7th grade Camp at Eagle Lake – Sept 22nd to Sept 24th.

21/22 FUNDRAISING
CALENDAR

- 12.3 MSCU (Albonico/Langslet) approved the tentative 21/22 Fundraising Calendar.

PUBLIC HEARING
INST. MATERIALS

- 12.5 MSCU (McBride/Albonico) approved to open public hearing concerning the Sufficiency of Instructional Materials for the 2021/22 School Year.

12.5.1 The Superintendent provided a brief discussion regarding the annual resolution regarding the Sufficiency of Instructional Materials.

12.5.2 There was brief discussion regarding curriculum standards.

12.5.3 MSCU (Albonico/Langslet) approved to close the public hearing concerning the Sufficiency of Instructional Materials for the 2021/22 School Year.

RESOLUTION
21/22-2

- 12.6 MSCU (McBride/Albonico) adopted **Board Resolution 21/22-2 Sufficiency of Instructional Materials.**

SOCIAL SCIENCE
CURRICULUM

- 12.7 The Superintendent provided information regarding Social Science curriculum with TCI. He reported that another school adopted the same curriculum two to three years ago. He stated that the curriculum would be available for public review. In addition, he stated that an item would be place on the agenda for the October regular meeting for approval/discussion.

GAMUT SERVICE
AGREEMENT

- 12.8 MSCU (Albonico/Runyan) approved the GAMUT Service Agreement with California School Board Association (CSBA).

AB 130 - INDEPENDENT
STUDY WAIVER

- 12.9 The Superintendent discussed the waiver for school districts regarding long term Independent Study. He focused on the financial hardship to create a position for long term Independent Study. He recommended the Board approve a waiver to be submitted to the Lassen County Office of Education (LCOE).

MSCU (Runyan/Albonico) approved the submission of the Independent Study waiver to the Lassen County Office of Education.

MSCU (Rotlisberger/Albonico) approved to continue the Business agenda to Tuesday, September 14, 2021, at 7:30 p.m.

Correspondence

No Report

Information: Comments from Board Members

The Board provided direction to send letters to job candidates that have not been selected for employment.

CLOSED SESSION 15.1 The Board convened to closed session regarding Liability Claim (Govt. Code 54956.95)

OPEN SESSION 16.1 The Board voted to accept the recommendation of NCSIG to reject California Tort claim.

Ayes - Tracy Langslet, Adam Runyan, Mark Rotlisber, Sadie Albonico
Noes - None
Absention - Nick McBride

ADJOURNMENT

The meeting adjourned at 8:28 p.m. to reconvene on September 14, 2021, at 7:30 p.m.

CALL TO ORDER The Clerk of the Board called the reconvening of the September regular meeting to order at 7:31 p.m. Lead the flag salute.

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

MEMBERS ABSENT Mark Rotlisberger

OTHERS PRESENT Michael Cosgrove, Jeanette Goni

PUBLIC COMMENT No Public Comment

AGENDA

APPROVAL MSCU (Albonico/Langslet) approved the agenda amending Item 4.4 to 4.3.1

CRAIG HARRIS

CONTRACT 4.1 MSCU (Runyan/Albonico) approved the contract with Craig Harris to teach Band/Choir as electives during the 2021/22 School Year.

21/22 LCAP 4.2 The Superintendent discussed the changes made to the LCAP as directed by the Board.

MSCU (Albonico/Runyan) approved the Local Control and Accountability Plan (LCAP) for 2021/22 School Year.

20/21 UNAUDITED

ACTUALS 4.3 MSCU (Langslet/Albonico) approved the 20/21 Unaudited Actuals

4.3.1 MSCU (Albonico/Langslet) approved **Board Resolution 21/22-3 Adopting the Gann Limit**

ADJOURNMENT

Having no further business, the regular meeting adjourned at 8:05 p.m.

RICHMOND SCHOOL BOARD MEETING
October 14, 2021

BILL WARRANT TOTALS

SEPTEMBER Bills – Batch #6, #7 and #8

FUND 01	GENERAL	\$ 42,608.06
FUND 13	CAFETERIA	\$ 582.91
FUND 14	DEFERRED MAINTENANCE	\$ 0.00
FUND 25	DEVELOPER FEES	\$ 0.00
FUND 40	CAPITAL OUTLAY	<u>\$ 0.00</u>
TOTAL MONEY PAID		\$ 43,190.97

TOTAL MONEY PAID	\$43,190.97
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ACCOUNTS PAYABLE PRELIST
BATCH: 0006 SEP BILLS #6
Fund : 01 GENERAL FUND

Vendor/Addr Reg Reference	Remit name 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
101079/00	A-1 NATIONAL FIRE CO P.O. BOX 6783 CAROL STREAM, IL 60197-6783									
		CL-210038 06/30/2021 SPRINKLER INSPECTION			01-8150-0-5800-0000-8100-000-00 NN F	299.25 *		299.25		299.25
				TOTAL PAYMENT AMOUNT						299.25
101078/00	BRADY INDUSTRIES 7055 LINDELL ROAD LAS VEGAS, NV 89118									
		CL-210037 06/30/2021 CUSTODIAL SUPPLIES			01-0000-0-4300-0000-8200-000-00 YN P	1,895.59 *		1,895.59		1,895.59
				TOTAL PAYMENT AMOUNT						1,895.59
				TOTAL USE TAX AMOUNT						137.43
101026/00	JM PLUMBING 709-930 COYOTE LANE SUSANVILLE, CA 96130									
		CL-210043 06/30/2021 SEWER SERVICE			01-8150-0-5800-0000-8100-000-00 NN F	292.50 *		292.50		292.50
				TOTAL PAYMENT AMOUNT						292.50
100534/00	KINGSLEY BOGARD LLP 600 COOLIDGE DRIVE SUITE #160 FOLSOM, CA 95630									
		CL-210035 06/30/2021 LEGAL SERVICES			01-0000-0-5800-0000-7100-000-00 NY F			5,316.75		5,316.75
		CL-210036 06/30/2021 LEGAL SERVICES			01-0000-0-5800-0000-7110-000-00 NY P	10,633.50 *		5,316.75		5,316.75
				TOTAL PAYMENT AMOUNT						10,633.50
100038/00	LASSEN COUNTY OFFICE OF EDUCAT 472-013 JOHNSTONVILLE ROAD N SUSANVILLE, CA 96130									
		CL-210039 06/30/2021 IP SERVICES			01-9045-0-5800-1110-2420-000-00 NN F	5,000.00 *		5,000.00		5,000.00
				TOTAL PAYMENT AMOUNT						5,000.00

Vendor/Addr	Remit name	Req 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
100489/00	RICHMOND SCHOOL REVOLVING FUND											
	700-585 RICHMOND ROAD											
	SUSANVILLE, CA 96130											
CL-210040	06/30/2021 RMB REVOLVING FUND-SUPPLIES						01-0000-0-4300-0000-8200-000-00	NN F		136.06		136.06
							136.06 *					136.06
							TOTAL PAYMENT AMOUNT					
101040/00	RIVERSIDE CO SUPT. OF SCHOOLS											
	ACCOUNTS RECEIVABLE											
	P.O. BOX 868											
	RIVERSIDE, CA 92502											
CL-210033	06/30/2021 FINAL INVOICE 2021/1558						01-0000-0-5200-1110-1000-000-00	NN F		400.00		400.00
							400.00 *					400.00
							TOTAL PAYMENT AMOUNT					
100108/00	WESTERN NEVADA SUPPLY											
	PO BOX 31001-1161											
	PASADENA, CA 91110-1161											
CL-210042	06/30/2021 PLUMBING SUPPLIES						01-8150-0-4300-0000-8100-000-00	NN F		208.50		208.50
							208.50 *					
							TOTAL PAYMENT AMOUNT					
							TOTAL Fund PAYMENT					18,865.40
							TOTAL USE TAX AMOUNT					137.43

014 RICHMOND ELEM SCHOOL DISTRICT J32047

ACCOUNTS PAYABLE PRELIST
BATCH: 0006 SEP BILLS #6
Fund : 13 CAFETERIA
APY500 L.00.19 09/16/21 09:43 PAGE 3
<< Open >>

Vendor/Addr	Remit name	Reg Reference	Date	Description	Tax ID num	Deposit type	Fd-Resc	Y-Obj	t-Goal	num	Account num	EE	ES	E-Term	E-ExtRef
												Liq	Amt		Net Amount

100489/00	RICHMOND SCHOOL REVOLVING FUND														
	700-585 RICHMOND ROAD														
	SUSANVILLE, CA 96130														

CL-210041 06/30/2021 RMB REVOLVING FUND

TOTAL PAYMENT AMOUNT	13-5310-0-8634-0000-0000-000-00 NN F	308.45 *	308.45	308.45	308.45
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TOTAL Fund	PAYMENT	308.45 **	308.45	308.45	308.45
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TOTAL BATCH PAYMENT		19,173.85 ***	0.00	19,173.85	19,173.85
TOTAL USE TAX AMOUNT				137.43	137.43

TOTAL DISTRICT PAYMENT		19,173.85 ****	0.00	19,173.85	19,173.85
TOTAL USE TAX AMOUNT				137.43	137.43

TOTAL FOR ALL DISTRICTS:		19,173.85 ****	0.00	19,173.85	19,173.85
TOTAL USE TAX AMOUNT				137.43	137.43

Number of checks to be printed: 9, not counting voids due to stub overflows.

Vendor/Addr	Remit name	Tax ID num	Deposit type	Fd-Resc-Y	Objt	Goal-Func-Sch-DD	T9MPS	EE ES	E-Term	E-ExtrE
Req Reference	Date	Description						Liq Amt	Net Amount	
101044/00	AMY MATCHNIEFF 472-150 RICHMOND ROAD SUSANVILLE, CA 96130									
PV-220018	08/05/2021	RMB - CLASSROOM BOOKS					NN			207.85
PV-220019	09/03/2021	RMB - PURCH CA FLAG					NN			11.79
		TOTAL PAYMENT AMOUNT					219.64 *			219.64
100040/00	C&S WASTE SOLUTIONS OF LASSEN COUNTY P.O. BOX 270780 SUSANVILLE, CA 96127									
220002 PO-220002	09/01/2021	SEP SERVICES					NN P	569.22		569.22
		TOTAL PAYMENT AMOUNT					569.22 *			569.22
100052/00	CAPITAL ONE WALMART PO BOX 60506 CITY OF INDUSTRY, CA 91716									
PV-220020	08/19/2021	SUPPLIES					NN			17.60
PV-220021	08/19/2021	CUSTODIAL SUPPLIES					NN			39.60
PV-220022	08/19/2021	CLASSROOM SUPPLIES					NN			79.41
PV-220023	08/19/2021	CLASSROOM SUPPLIES					NN			105.42
PV-220024	08/19/2021	CLASSROOM SUPPLIES					NN			77.58
PV-220025	08/19/2021	SUPPLIES					NN			42.96
		TOTAL PAYMENT AMOUNT					362.57 *			362.57
100899/00	COUNTY CLEANERS 802 MAIN STREET SUSANVILLE, CA 96130									
PV-220011	08/31/2021	INV 2355 - TOWELS					NN			215.00
		TOTAL PAYMENT AMOUNT					215.00 *			215.00

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEP BILLS #7
Fund : 01 GENERAL FUND

Vendor/Addr	Remit name	Req 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

100420/00	CURRICULUM ASSOCIATES INC													
	P.O. BOX 936600													
	ATLANTA, GA 31193-6600													

220029	PO-220029	08/23/2021	INV	90036844-CLASSROOM BOOKS	1	01-0000-0-4200-1110-1000-000-00	NN	F			89.49			93.49
				TOTAL PAYMENT AMOUNT						93.49 *				93.49

100244/00	DIAMOND SAW SHOP													
	100 NORTH FAIRFIELD													
	SUSANVILLE, CA 96130													

PV-220012	09/04/2021	INV	18762	- PARTS										
				TOTAL PAYMENT AMOUNT						48.21 *				48.21

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

220023	PO-220023	08/26/2021	INV	175836A-WATER TESTING	1	01-8150-0-5800-0000-8100-000-00	NN	P			172.00			172.00
220023	PO-220023	08/30/2021	INV	176612A-WATER TESTING	1	01-8150-0-5800-0000-8100-000-00	NN	P			60.00			60.00
220023	PO-220023	09/08/2021	INV	176613A-WATER TESTING	1	01-8150-0-5800-0000-8100-000-00	NN	P			37.00			37.00
				TOTAL PAYMENT AMOUNT						269.00 *				269.00

100088/00	FOREST OFFICE EQUIPMENT													
	720 MAIN STREET													
	SUSANVILLE, CA 96130													

220009	PO-220009	09/03/2021	INV	SV002795-SEP COLOR COPIER	1	01-0000-0-5800-0000-7200-000-00	NN	P			178.39			178.39
220009	PO-220009	09/03/2021	INV	SV002795-SEP COLOR COPIER	2	01-0000-0-5800-1110-1000-000-00	NN	P			178.39			178.39
				TOTAL PAYMENT AMOUNT						356.78 *				356.78

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

PV-220013	09/10/2021	RMB	- POSTAGE											
				TOTAL PAYMENT AMOUNT						9.94 *				9.94

ACCOUNTS PAYABLE INDEBIT
 BATCH: 0007 SEP BILLS #7
 Fund : 01 GENERAL FUND
 AF1500 L:
 << Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt-Goal-Func-Sch-DD T9MPS	ABA num	Account num	EE ES E-Term Liq Amt Net Amount
101026/00	JM PLUMBING 709-930 COYOTE LANE SUSANVILLE, CA 96130							
PV-220016	08/30/2021	INV 51296 - PLUMBING SVC		TOTAL PAYMENT AMOUNT	01-8150-0-5800-0000-8100-000-00 NN	139.00 *		139.00 139.00
101072/00	JODI HENRY 450 N. MESA STREET SUSANVILLE, CA 96130							
PV-220014	08/23/2021	RMB POSTAGE			01-0000-0-4300-0000-8200-000-00 NN			3.45
PV-220015	09/03/2021	RMB - CLASSROOM LAB SUPPLIES			01-1100-0-4300-1110-2420-000-00 NN	53.55 *		50.10 53.55
		TOTAL PAYMENT AMOUNT						
100038/00	LASSEN COUNTY OFFICE OF EDUCAT 472-013 JOHNSTONVILLE ROAD N SUSANVILLE, CA 96130							
220024	PO-220024	08/30/2021 INV 21/22-043 AUG PHONES		1	01-0000-0-5900-0000-7200-000-00 NN P			250.00
PV-220017	09/07/2021	INV 21/22-065 - LIVESCAN SVCS			01-0000-0-5800-0000-7200-000-00 NN	363.00 *		113.00 363.00
		TOTAL PAYMENT AMOUNT						
100039/00	LASSEN MUNICIPAL UTILITY DIST 65 SOUTH ROOP SUSANVILLE, CA 96130							
220004	PO-220004	08/25/2021 35778 PRIM MODL		1	01-0000-0-5510-0000-8200-000-00 NN P			112.17
220004	PO-220004	08/25/2021 45197 COMPUTER LAB		1	01-0000-0-5510-0000-8200-000-00 NN P			186.12
220004	PO-220004	08/25/2021 43357 GYMNASIUM		1	01-0000-0-5510-0000-8200-000-00 NN P			53.68
220004	PO-220004	08/25/2021 45198 STORAGE PUMP		1	01-0000-0-5510-0000-8200-000-00 NN P			128.11
		TOTAL PAYMENT AMOUNT				480.08 *		480.08
100041/00	MARTIN SECURITY SYSTEMS INC P.O. BOX 47 SUSANVILLE, CA 96130							
220008	PO-220008	08/31/2021 INV 040410 SEP COMPUTER LAB		1	01-1100-0-5800-1110-2420-000-00 NN P			51.00
220008	PO-220008	08/31/2021 INV 040410 SEP FIRE ALARM		2	01-8150-0-5800-0000-8100-000-00 NN P	171.00 *		120.00 171.00
		TOTAL PAYMENT AMOUNT						

ACCOUNTS PAYABLE PRELIST
BATCH: 0007 SEP BILLS #7
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

100388/00	SCHOOL SPECIALTY											
	P.O. BOX 825640											
	PHILADELPHIA, PA 19182-5640											

220032 PO-220032 08/25/2021 INV 208128400338-SUPPLIES

1	01-0000-0-4300-1110-1000-000-00	NN F	194.67	194.67	194.67	194.67
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TOTAL PAYMENT AMOUNT

TOTAL Fund	PAYMENT	7,306.45	**
TOTAL USE TAX	AMOUNT	16.58	

7,306.45	194.67	194.67
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Vendor/Addr	Reprint 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
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100052/00	CAPITAL ONE														
	WALMART														
	PO BOX 60506														
	CITY OF INDUSTRY, CA														
	91716														

PV-220025 08/19/2021 FOOD

TOTAL PAYMENT AMOUNT	13-5310-0-4700-0000-3700-000-00	NN	61.13 *	61.13	61.13										
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TOTAL Fund	PAYMENT	61.13 **	61.13	61.13											
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TOTAL BATCH PAYMENT	7,367.58 ***	0.00	7,367.58	7,367.58											
TOTAL USE TAX AMOUNT				16.58											

TOTAL DISTRICT PAYMENT	7,367.58 ****	0.00	7,367.58	7,367.58											
TOTAL USE TAX AMOUNT				16.58											

TOTAL FOR ALL DISTRICTS:	7,367.58 ****	0.00	7,367.58	7,367.58											
TOTAL USE TAX AMOUNT				16.58											

Number of checks to be printed: 21, not counting voids due to stub overflows.

Vendor/Addr	Remit name	Req 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
100052/00	CAPITAL ONE												
	WALMART												
	PO BOX 60506												
	CITY OF INDUSTRY, CA 91716												
PV-220029	09/19/2021	SUPPLIES					01-0000-0-4300-0000-8200-000-00 NN						48.46
PV-220030	09/19/2021	SUPPLIES					01-0000-0-4300-0000-8200-000-00 NN						44.99
							93.45 *						93.45
							TOTAL PAYMENT AMOUNT						
100827/00	FGL ENVIRONMENTAL												
	853 CORPORATION STREET												
	SANTA PAULA, CA 93060												
220023	PO-220023	08/20/2021	INV 176614A-WATER TESTING		1	01-8150-0-5800-0000-8100-000-00 NN P				57.00	57.00		57.00
							TOTAL PAYMENT AMOUNT						57.00
100945/00	FOLLETT SCHOOL SOLUTIONS, INC.												
	91826 COLLECTION CENTER DR												
	CHICAGO, IL 60693-0918												
220048	PO-220048	09/01/2021	INV 1450200 21/22 FOLLETT SVC		1	01-9045-0-5800-1110-2420-000-00 NN F				1,632.49	1,632.49		1,632.49
							TOTAL PAYMENT AMOUNT						1,632.49
100906/00	Houghton Mifflin Harcourt												
	14046 Collections Center Dr												
	Chicago, IL 60693												
220040	PO-220040	09/15/2021	P0 220040 READING COUNTS		1	01-9045-0-5800-1110-2420-000-00 NN F				2,921.44	2,921.44		2,921.45
							TOTAL PAYMENT AMOUNT						2,921.45
100031/00	INLAND SUPPLY COMPANY INC												
	PO BOX 10048												
	RENO, NV 89510												
220047	PO-220047	08/04/2021	INV 1052533 CUSTODIAL SUPPLIES		1	01-0000-0-4300-0000-8200-000-00 NN P				180.18	180.18		180.18
220047	PO-220047	08/04/2021	INV 1502531 CUSTODIAL SUPPLIES		1	01-0000-0-4300-0000-8200-000-00 NN P				233.29	233.29		233.29
220047	PO-220047	08/20/2021	INV 1053148 CUSTODIAL SUPPLIES		1	01-0000-0-4300-0000-8200-000-00 NN P				460.96	460.96		460.96
220047	PO-220047	08/20/2021	INV 1053166 CUSTODIAL SUPPLIES		1	01-0000-0-4300-0000-8200-000-00 NN P				166.97	166.97		166.97
220047	PO-220047	08/26/2021	INV 1053382 CUSTODIAL SUPPLIES		1	01-0000-0-4300-0000-8200-000-00 NN P				71.31	71.31		71.31
220047	PO-220047	08/30/2021	INV 1053463 CUSTODIAL SUPPLIES		1	01-0000-0-4300-0000-8200-000-00 NN P				11.18	11.18		11.18
220047	PO-220047	09/13/2021	INV 1054030 CUSTODIAL SUPPLIES		1	01-0000-0-4300-0000-8200-000-00 NN P				63.15	63.15		63.15
220047	PO-220047	09/01/2021	INV 1053613 CUSTODIAL SUPPLIES		1	01-0000-0-4300-0000-8200-000-00 NN P				117.98	117.98		117.98
							TOTAL PAYMENT AMOUNT						1,305.02

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	T9MPS	Liq Amt	Net Amount	
100879/00	JACKSON'S SERVICE CENTER							
	2000 MAIN STREET							
	SUSANVILLE, CA 96130							
PV-220027	09/01/2021	TRANS 4936 - FUEL	TOTAL PAYMENT AMOUNT	01-8150-0-4300-0000-8100-000-00	NN	37.81 *	37.81	37.81
100534/00	KINGSLEY BOGARD LLP							
	600 COOLIDGE DRIVE							
	SUITE #160							
	FOLSOM, CA 95630							
220049	PO-220049	07/31/2021	INV 26550 LEGAL SERVICES	1	01-0000-0-5800-0000-7100-000-00	NY F	1,465.50	1,465.50
220049	PO-220049	07/31/2021	INV 26550 LEGAL SERVICES	2	01-0000-0-5800-0000-7110-000-00	NY F	1,465.50	1,465.50
			TOTAL PAYMENT AMOUNT			2,931.00 *	2,931.00	2,931.00
100038/00	LASSEN COUNTY OFFICE OF EDUCAT							
	472-013 JOHNSTONVILLE ROAD N							
	SUSANVILLE, CA 96130							
220050	PO-220050	09/08/2021	INV 21/22-070 QSS BILLING	1	01-9045-0-5800-1110-2420-000-00	NN F	3,702.14	3,702.14
			TOTAL PAYMENT AMOUNT			3,702.14 *	3,702.14	3,702.14
101080/00	MICHAEL COSGROVE							
	507 NORTH STREET							
	SUSANVILLE, CA 96130							
PV-220026	09/10/2021	RMB - NEWSLETTER SERVICES	TOTAL PAYMENT AMOUNT	01-0000-0-5800-1110-2420-000-00	NN	79.00 *	79.00	79.00
100632/00	QUILL CORPORATION							
	P.O. BOX 37600							
	PHILADELPHIA, PA 19101-0600							
220043	PO-220043	09/22/2021	PO 220043 CLASSROOM SUPPLIES	1	01-0000-0-4300-1110-1000-000-00	NN F	130.52	130.52
220043	PO-220043	09/22/2021	PO 220043 OFFICE SUPPLIES	2	01-0000-0-4300-0000-8200-000-00	NN F	219.25	219.25
			TOTAL PAYMENT AMOUNT			349.77 *	349.77	349.77

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRel
Reg Reference	Date	Description		Fd-Resc-Y-Objt-Goal-Func-Sch-DD	T9MPS	Liq Amt	Net Amount		
100013/00	SUSANVILLE ACE HARDWARE								
	9045 ADAMS AVENUE								
	HUNTINGTON BEACH, CA 92646								
220037 PO-220037	08/11/2021	INV 493023 SUPPLIES	1	01-8150-0-4300-0000-8100-000-00	NN P	30.66	30.66		
220037 PO-220037	09/01/2021	INV 493926 SUPPLIES	1	01-8150-0-4300-0000-8100-000-00	NN P	81.03	81.03		
		TOTAL PAYMENT AMOUNT		111.69 *			111.69		
101019/00	SWRCB-DWOCF								
	P.O. BOX 944212								
	SACRAMENTO, CA 94244-2120								
PV-220028	09/28/2021	21/22 DRINKING WATER CERT.		01-8150-0-5800-0000-8100-000-00	NN	55.00	55.00		
		TOTAL PAYMENT AMOUNT		55.00 *			55.00		
100036/00	Staub & Sons, ED								
	P.O. BOX 488								
	KLAMATH FALLS, OR 97601-0339								
220051 PO-220051	09/15/2021	INV 5371793 PROPANE	1	01-0000-0-5530-0000-8200-000-00	NN P	467.32	467.32		
		TOTAL PAYMENT AMOUNT		467.32 *			467.32		
100747/00	U.S. BANK CORPORATE PAYMENT								
	P.O. BOX 790428								
	ST. LOUIS, MO 63179-0428								
220039 PO-220039	09/22/2021	VACUUMS & PARTS	1	01-0000-0-4300-0000-8200-000-00	NN P	38.54	38.54		
220039 PO-220039	09/22/2021	VACUUMS & PARTS	1	01-0000-0-4300-0000-8200-000-00	NN P	360.34	360.34		
220039 PO-220039	09/29/2021	VACUUM & PARTS	1	01-0000-0-4300-0000-8200-000-00	NN P	8.26	8.26		
220041 PO-220041	09/22/2021	SAFETY VESTS	1	01-0000-0-4300-1110-1000-000-00	NN F	291.55	291.55		
220052	08/23/2021	OUTDOOR BULLETIN BOARD	1	01-8150-0-4300-0000-8100-000-00	NN F	1,009.67	1,009.67		
	PV-220032	08/23/2021 UPS BATTERY REPLACEMENT		01-0000-0-4300-0000-8200-000-00	NN	36.70	36.70		
	PV-220033	08/23/2021 LUNCH - PROF. DEV.		01-0000-0-4300-0000-8200-000-00	NN	160.88	160.88		
	PV-220034	09/22/2021 OFFICE SUPPLIES		01-0000-0-4300-0000-8200-000-00	NN	77.16	77.16		
	PV-220035	09/22/2021 OFFICE SUPPLIES		01-0000-0-4300-0000-8200-000-00	NN	64.31	64.31		
	PV-220036	09/22/2021 OFFICE SUPPLIES		01-0000-0-4300-1110-1000-000-00	NN	64.32	64.32		
	PV-220037	09/22/2021 QUICKEN 2019		01-0000-0-4300-0000-8200-000-00	NN	35.99	35.99		
	PV-220038	09/22/2021 OIL FOR TRUCK		01-8150-0-4300-0000-8100-000-00	NN	34.29	34.29		
		TOTAL PAYMENT AMOUNT		2,181.98 *			2,181.98		

ACCOUNTS PAYABLE PRELIST

BATCH: 0008 SEP BILLS #8

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	Account num	EE ES	E-Term	E-ExtRef
													Liq Amt	Net Amount	

100736/00	US BANK EQUIPMENT FINANCE															
	P.O. BOX 790448															
	ST LOUIS, MO 63179-0448															

220013	PO-220013	09/16/2021	INV	453314908	OCT	COPIER										
220013	PO-220013	09/16/2021	INV	453314908	OCT	COPIER										

1	01-0000-0-5800-0000-7200-000-00	NN	P	255.55		
2	01-0000-0-5800-1110-1000-000-00	NN	P	255.54		
				511.09	*	

TOTAL PAYMENT AMOUNT

TOTAL Fund	PAYMENT	16,436.21	**
			16,436.21

Vendor/Addr	Remit name	Req 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

100052/00	CAPITAL ONE													
	WALMART													
	PO BOX 60506													
	CITY OF INDUSTRY, CA			91716										
PV-220031	09/19/2021	FOOD					13-5310-0-4700-0000-3700-000-00	NN						75.94
							75.94 *							75.94
							TOTAL PAYMENT AMOUNT							

100747/00	U.S. BANK CORPORATE PAYMENT													
	P.O. BOX 790428													
	ST. LOUIS, MO			63179-0428										
PV-220036	09/22/2021	FOOD					13-5310-0-4700-0000-3700-000-00	NN						137.39
							137.39 *							137.39
							TOTAL PAYMENT AMOUNT							

							TOTAL Fund	PAYMENT		213.33	**			213.33
							TOTAL BATCH PAYMENT			16,649.54	***	0.00		16,649.54
							TOTAL DISTRICT PAYMENT			16,649.54	****	0.00		16,649.54
							TOTAL FOR ALL DISTRICTS:			16,649.54	****	0.00		16,649.54
							Number of checks to be printed:	17, not counting voids due to stub overflows.						16,649.54