

GEYSERVILLE UNIFIED SCHOOL DISTRICT
1300 Moody Lane, Geyserville, CA 95441

BOARD OF TRUSTEES REGULAR MEETING AGENDA
FOR WEDNESDAY, October 14, 2020 – 6:00 PM

Mission Statement

The mission of the Geyserville School District is to produce within a safe and caring environment, educated, compassionate citizens who achieve and perform at all levels of learning, are prepared to live fulfilling lives and contribute to their community and the world in which they live. Our well-qualified and caring faculty and staff challenge each student to his or her highest potential in this life long pursuit of learning, excellence and service to others.

6:00 p.m. Open Session - As authorized by the Governor’s Emergency Executive Order issued on March 12, the Geyserville Unified School District Board of Education will conduct Board of Education meetings by video conference until further notice.

For more information, please visit our district’s webpage at **GUSD.com**.

1.0 Opening and Roll Call

- The Board convened to Open Session at _____ p.m.

Board Members	Present/Absent	District Staff	Present/Absent
Ms. Petersen	_____	Ms. Bertolucci	_____
Ms. Colliver	_____	Ms. Quintana-Sturgis	_____
Mrs. Lopez	_____	Ms. Menicucci	_____
Ms. Marckx	_____	Ms. Marckx	_____
Mrs. Equitz	_____		

Flag Salute Led By: _____

2.0 ADJUSTING AGENDA ITEMS

Prior to approving agenda, the Board may vote, either by determination of a two-thirds vote of the board or by a unanimous vote of those present, that there is a need to take immediate action on or make adjustment to an item and that such need for action came to the attention of the district subsequent to the agenda being posted.

2.1 Agenda Adjustment Items

*Items on a posted agenda may only be tabled or have a change of order.
No additions.*

Motion: _____ Second: _____ Vote: _____

3.0 APPROVAL OF AGENDA

3.1 Agenda Approval

Motion: _____ Second: _____ Vote: _____

4.0 PUBLIC COMMENT

Any member of the public in attendance and having signed in with a Board recognized format (see 4.1 and 4.3 below) may address the Board regarding these items. Speakers are limited to 3 minutes each. This is a specific time for the Board to hear from the public. Although the Board will not respond, we want you to know that we are listening to you carefully.

4.1 Public Comment on Discussion/Action Items as Listed Below

To comment on an agenda item, please email Shannon Marckx at smarckx@gusd.com prior to 4:00 pm on Wednesday, October 14, 2020. Your comment will be directed to the Board.

4.2 Public Comment on Closed Session Items as Stated

To comment on a Closed Session item, please email Shannon Marckx at smarckx@gusd.com prior to 4:00 pm on Wednesday, October 14, 2020. Your comment will be directed to the Board.

4.3 Public Comment Regarding Items NOT on the Agenda

To comment on an item not on the agenda, please email Shannon Marckx at smarckx@gusd.com prior to 4:00 pm on Wednesday, October 14, 2020. Your comment will be directed to the Board.

5.0 ADJOURN TO CLOSED SESSION – Time: _____ (GC§54954.2, 54954.5, 54956, 54957)

With respect to every item of business discussed in closed session, discussion is pursuant to Government Code Section 3549. During this closed session, the Board will consider and/or take action on the items listed in the related section.

5.1 ➤ CONFERENCE WITH LABOR NEGOTIATORS (54957.6)

6.0 RECONVENE TO OPEN SESSION - Time: _____

6.1 Report on Closed Session

7.0 REPORTS

7.1 **Site Administrators' Reports** – The site administrators may address the board with current events and activities at Geyserville Elementary School and Geyserville New Tech Academy.

7.2 **Superintendent's Report** – Ms. Bertolucci will update the Board on current district business.

7.3 **LCAP** – Ms. Bertolucci will report on the status of LCAP components as needed (survey, dashboard, process, timelines, etc.).

7.4 Administrative Services Report – Ms. Menicucci and Ms. Marckx will present information on district administrative services.

7.5 Student Body, School Groups and Auxiliary School Groups

Those in specified leadership positions with groups meeting on school campuses or providing designated auxiliary support to the district students or parents may choose to provide a general report at this time.

8.0 INFORMATION, DISCUSSION ITEMS, & MESSAGES

8.1 Thank you letter to Mr. Richard Dilworth

9.0 CONSENT ACTION ITEMS

After Board discussion, if needed, to clarify any routine consent action items, a single motion and vote will apply to all items listed in the Consent Action Items section of the agenda.

9.1 Minutes – of Sept 9 and Sept 16 meetings.

9.2 Bills and Warrants

9.3 Williams Settlement Quarterly Report – July 1, 2020 through September 30, 2020.

Motion: _____ Second: _____ Vote: _____

10.0 ACTION ITEMS

10.1 Budget Transfers – The Board will be asked to approve the budget transfers.

Motion: _____ Second: _____ Vote: _____

11.0 FOLLOW-UP & FUTURE AGENDA ITEMS

12.0 ADVANCE PLANNING

- The next regular Board Meeting will be Wednesday, November 11, 2020.

Board meeting adjournment at _____ p.m.



Geyserville New Tech Academy
Deborah Bertolucci, Superintendent/Principal
1300 Moody Lane, Geyserville, CA 95441
(707) 857-3592

Geyserville Elementary School
Nyla Quintana-Sturgis, Principal
21485 Geyserville Avenue, Geyserville, CA 95441
(707) 857-3410

October 14, 2020

Dear Mr. Richard Dilworth,

With our utmost appreciation, the Board of Trustees and I wish to thank you for your generous donation of materials (2x4 and 2x12 lumber at \$43.19) for Ms. Klaassen's 7th grade wood shop project on October 9, 2020.

Keeping great hands-on programs available to our students during shelter-in-place is a challenge we are proud to meet with the help of Geyserville community members like yourself.

We are thankful for your willingness to donate to our students and help them to learn skills they'll use all their lives, and to know that you, Mr. Dilworth, are a supporter of Geyserville Unified Schools.

We are a non-profit public school district. Our tax ID number is 37-1737941.

Warmest Regards,

Deborah Bertolucci
Superintendent
Geyserville Unified School District

GEYSERVILLE UNIFIED SCHOOL DISTRICT
1300 Moody Lane, Geyserville, CA 95441

BOARD OF TRUSTEES REGULAR MEETING MINUTES
FOR WEDNESDAY, SEPTEMBER 9, 2020 – 6:00 PM

Mission Statement

The mission of the Geyserville School District is to produce within a safe and caring environment, educated, compassionate citizens who achieve and perform at all levels of learning, are prepared to live fulfilling lives and contribute to their community and the world in which they live. Our well-qualified and caring faculty and staff challenge each student to his or her highest potential in this life long pursuit of learning, excellence and service to others.

6:00 p.m. Open Session - As authorized by the Governor's Emergency Executive Order issued on March 12, the Geyserville Unified School District Board of Education will conduct Board of Education meetings by video conference until further notice.

For more information, please visit our district's webpage at **GUSD.com**.

1.0 Opening and Roll Call

- The Board convened to Open Session at 6:02 p.m.

Board Members	Present/Absent	District Staff	Present/Absent
Ms. Petersen	<u>present</u>	Ms. Bertolucci	<u>present</u>
Ms. Colliver	<u>present</u>	Ms. Quintana-Sturgis	<u>present</u>
Mrs. Lopez	<u>present</u>	Ms. Menicucci	<u>present</u>
Ms. Marckx	<u>present</u>	Ms. Marckx	<u>present</u>
Mrs. Equitz	<u>present</u>		

Flag Salute Led By: Ms. Petersen

2.0 ADJUSTING AGENDA ITEMS

2.1 Agenda Adjustment Items

No items were adjusted.

Motion: N/A Second: _____ Vote: _____

3.0 APPROVAL OF AGENDA

3.1 Agenda Approval

Motion: Mrs. Lopez Second: Ms. Colliver Vote: 5-0

4.0 PUBLIC COMMENT

4.1 *No Public Comment was made on Discussion/Action Items as Listed Below.*

4.2 *No Public Comment was made on Closed Session Items as Stated.*

4.3 *No Public Comment was made regarding Items NOT on the Agenda.*

5.0 **ADJOURN TO CLOSED SESSION – Time: 6:07**
(GC§54954.2, 54954.5, 54956, 54957)

5.1 ➤ CONFERENCE WITH LABOR NEGOTIATORS (54957.6)

6.0 **RECONVENE TO OPEN SESSION - Time: 7:16**

6.1 **Report on Closed Session –** *No decision was reached or reported.*

7.0 INFORMATION, DISCUSSION ITEMS, & MESSAGES

7.1 **Public Hearing for GUSD Learning Continuity and Attendance Plan**

Ms. Bertolucci presented the Board with the Learning Continuity Plan, which replaces the LCAP for the 2020–21 school.

7.2 **Sufficiency of Materials**

The governing board of the Geyserville Unified School District was presented with evidence that each pupil, including English learners, has sufficient textbooks and instructional materials in Mathematics, Science, History/Social Science, and English/Language Arts.

8.0 REPORTS

8.1 **Site Administrators' Reports** – *Ms. Quintana-Sturgis reported on parent involvement at GES and Ms. Bertolucci gave up-to-date information on the Special Ed.*

8.2 **Superintendent's Report** – *Ms. Bertolucci updated the Board on current district business, including Bond Projects. She also commended the work of District Special Needs aides and EL support aids during distance learning.*

8.3 **LCAP** – *Ms. Bertolucci reported on the status of LCAP during the Learning Continuity and Attendance Plan presentation.*

8.4 **Administrative Services Report** – *Ms. Marckx presented the Personnel Action Report, welcoming new kindergarten teacher, Ms. Gallardo.*

8.5 **Student Body, School Groups and Auxiliary School Groups**

Mrs. Equitz provided a general report on Geyserville Education Foundation stating that donations may be received differently in the future.

9.0 CONSENT ACTION ITEMS

The Board approved all the following as listed.

9.1 Minutes - from August 12, 2020

9.2 Bills and Warrants

9.3 Williams Settlement Quarterly Report

9.4 Personnel Action Report

Motion: _____ Ms. Colliver _____ Second: _____ Mrs. Equitz _____ Vote: _____ 5-0 _____

10.0 ACTION ITEMS

10.1 Budget Transfers – *The Board approved the budget transfers.*

Motion: _____ Ms. Colliver _____ Second: _____ Ms. Marckx _____ Vote: _____ 5-0 _____

10.2 Adoption of Board Policy 5145.9 re: Hate Motivated Behavior – *The Board adopted and approved BP 5145.9.*

Motion: _____ Mrs. Lopez _____ Second: _____ Mrs. Equitz _____ Vote: _____ 5-0 _____

10.3 Approval of Educational Protection Account (EPA) Report - *The Board approved the EPA Report for expenditures.*

Motion: _____ Ms. Colliver _____ Second: _____ Mrs. Lopez _____ Vote: _____ 5-0 _____

10.4 Resolution 262 Sufficiency or Insufficiency of Instructional Materials – *The Board approved the Resolution for the 2020-2021 school year.*

Motion: _____ Mrs. Equitz _____ Second: _____ Ms. Colliver _____ Vote: _____ 5-0 _____

10.5 Resolution 263 for Adopting the Gann Limit – *The Board will approved Resolution 245.*

Motion: _____ Ms. Colliver _____ Second: _____ Ms. Marckx _____ Vote: _____ 5-0 _____

10.6 Resolution 264 regarding GUSD Conflict of Interest Code - *The Board approved the local biennial conflict of interest code.*

Motion: _____ Mrs. Equitz _____ Second: _____ Ms. Colliver _____ Vote: _____ 5-0 _____

10.7 Resolution 265 regarding Attendance Awareness Month during the COVID -19 Pandemic - *The Board approved Resolution 265.*

Motion: Ms. Marckx Second: Ms. Colliver Vote: 5-0

10.8 Special Education Local Plan Area (SELPA) Local Plan Certification - *The Board approved the SELPA Local Plan.*

Motion: Ms. Colliver Second: Ms. Marckx Vote: 5-0

10.9.1 Rescindment of Non-Reelect - *The Board approved Resolution 266.*

Motion: Mrs. Lopez Second: Ms. Colliver Vote: 5-0

10.9.2 Acceptance of Resignation - *The Board accepted a submitted resignation letter.*

Motion: Mrs. Equitz Second: Ms. Colliver Vote: 5-0

10.10 Unaudited Actuals - *The board approved the Unaudited Actuals Report.*

Motion: Ms. Marckx Second: Mrs. Equitz Vote: 5-0

11.0 FOLLOW-UP & FUTURE AGENDA ITEMS

12.0 ADVANCE PLANNING

- The next special Board Meeting will be Wednesday, September 16, 2020.
- The next Regular Board Meeting will be Wednesday, October 14, 2020.

Board meeting adjournment at 8:05 p.m.

Minutes of September 9, 2020:

Approved as Submitted _____ Approved as Amended _____

Linda Colliver, Clerk of the Board: _____ Date: October 14, 2020

GEYSERVILLE UNIFIED SCHOOL DISTRICT
1300 Moody Lane, Geyserville, CA 95441

BOARD OF TRUSTEES SPECIAL MEETING MINUTES
FOR WEDNESDAY, SEPTEMBER 16, 2020 – 6:00 PM

Mission Statement

The mission of the Geyserville School District is to produce within a safe and caring environment, educated, compassionate citizens who achieve and perform at all levels of learning, are prepared to live fulfilling lives and contribute to their community and the world in which they live. Our well-qualified and caring faculty and staff challenge each student to his or her highest potential in this life long pursuit of learning, excellence and service to others.

6:00 p.m. Open Session - As authorized by the Governor’s Emergency Executive Order issued on March 12, the Geyserville Unified School District Board of Education will conduct Board of Education meetings by video conference until further notice.

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1.0 Opening and Roll Call

- The Board convened to Open Session at 6:04 p.m.

Board Members	Present/Absent	District Staff	Present/Absent
Ms. Petersen	<u>absent</u>	Ms. Bertolucci	<u>present</u>
Ms. Colliver	<u>present</u>	Ms. Quintana-Sturgis	<u>present</u>
Mrs. Lopez	<u>present</u>	Ms. Menicucci	<u>present</u>
Ms. Marckx	<u>6:45</u>	Ms. Marckx	<u>present</u>
Mrs. Equitz	<u>present</u>		

Flag Salute Led By: Ms. Colliver

2.0 ADJUSTING AGENDA ITEMS

Prior to approving agenda, the Board may vote, either by determination of a two-thirds vote of the board or by a unanimous vote of those present, that there is a need to take immediate action on or make adjustment to an item and that such need for action came to the attention of the district subsequent to the agenda being posted.

2.1 Agenda Adjustment Items

No items were adjusted.

Motion: N/A Second: _____ Vote: _____

3.0 APPROVAL OF AGENDA

3.1 Agenda Approval

Motion: Mrs. Lopez Second: Ms. Colliver Vote: 3-0-2

4.0 PUBLIC COMMENT

4.1 *No Public Comment was made on Discussion/Action Items as Listed Below.*

4.2 *No Public Comment was made on Closed Session Items as Stated.*

4.3 *No Public Comment was made regarding Items NOT on the Agenda.*

5.0 INFORMATION, DISCUSSION ITEMS, & MESSAGES

5.1 **Presentation by Persinger Architects** - Alexis Persinger will updated the Board regarding progress on Bond related development and improvements to both campuses.

5.2 **Discussion Item** – *The Board discussed health based recommendations for school planning and distance learning.*

6.0 ACTION ITEMS

6.1 **GUSD Learning Continuity and Attendance Plan** – The Board will be asked to approve the Continuity and Attendance Plan that was presented in a Public Hearing on September 9, 2020.

Motion: Mrs. Marckx Second: Mrs. Lopez Vote: 4-0-1

6.2 **Resolution 267 Declaring Instructional Method for 2020-2021 School Year** – The Board will be presented with and asked to adopt and approve the Resolution to continue using the Distance Learning Model through to the end of the calendar year 2020.

Motion: Mrs. Equitz Second: Ms. Marckx Vote: 3-1-1

7.0 FOLLOW-UP & FUTURE AGENDA ITEMS

8.0 ADVANCE PLANNING

- The next Regular Board Meeting will be Wednesday, October 14, 2020.

Board meeting adjournment at 7:20 p.m.

Minutes of September 16, 2020:

Approved as Submitted _____

Approved as Amended _____

Linda Colliver, Clerk of the Board: _____ Date: October 14, 2020

Checks Dated 09/01/2020 through 09/30/2020

Board Meeting Date Wednesday, October 14, 2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1800542	09/03/2020	AT&T	01-5911	Fax Numbers		344.23
1800543	09/03/2020	Boys & Girls Club of Central Sonoma County	01-5100	ASES / Boys & Girls Club	27,042.35	
			01-5800	ASES / Boys & Girls Club	6,250.00	33,292.35
1800544	09/03/2020	California-American Water Co	01-5530	GES Water		1,118.42
1800545	09/03/2020	Clover Stornetta Farms Inc.	13-4710	Cafeteria Dairy Products		282.00
1800546	09/03/2020	CVT	01-9572	Certificated Medical Insurance Premiums		17,385.00
1800547	09/03/2020	Healdsburg Pool Service	01-4380	Well supplies		65.25
1800548	09/03/2020	Learning A-Z	01-5800	Reading A-Z and Raz-Kids		734.81
1800549	09/03/2020	Office Depot	01-4310	2nd grade/class supplies	186.62	
				Ink & Toner	292.24	
				Instructional Materials GNTA	71.71	
			01-4350	Instructional Materials GNTA	26.06	
				Open PO for District Office Supplies	20.43	597.06
1800550	09/03/2020	PG&E	01-5520	Gas & Electricity		2,733.78
1800551	09/03/2020	Purchase Power	01-4352	Purchase Power-Postage		550.98
1800552	09/03/2020	Scholastic Magazines	01-4310	GES Scholastic News 3rd grade		130.90
1800553	09/03/2020	School And College Legal Srvcs	01-5823	Legal Services		13,000.00
1800554	09/03/2020	Sysco Food Services of S.F.	13-4390	Cafeteria Food & Other Supplies	126.86	
			13-4710	Cafeteria Food & Other Supplies	779.32	906.18
1801398	09/10/2020	U.s. Bank	01-4310	3rd grade supplies	57.61	
				4th & 5th grade pencil pouches	42.00	
				4th grade supplies	247.98	
				5th grade supplies	263.49	
				Benchmark Assessments for GES	3,008.81	
				Kinder & Special Ed supplies	102.38	
				Kinder supplies	351.63	
				Plastic tubs	104.40	
			01-4400	Umbrellas for Outdoor Learning	1,637.82	
			01-5200	Beyond NTAC Conference	600.00	
			13-5800	Cafe Consulting	250.00	6,666.12
1802450	09/17/2020	Flores, Jose C	01-5201	Mileage Aug 2020		20.93
1802451	09/17/2020	Flores, Piedad M	01-4310	Postage for mailing packets home		30.80
1802452	09/17/2020	Harjak, Lisa R	01-5800	Driver Physical		115.00
1802453	09/17/2020	Klaassen, Kai	01-4310	Books: The Organic Grower	113.00	
			01-5201	Mileage/Summer Garden	103.96	216.96
1802454	09/17/2020	Love, Linda	13-5201	Cafe/Mileage		10.70
1802455	09/17/2020	Quintana-Sturgis, Nyla A	01-4310	Storage bins for student supplies	30.33	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 09/01/2020 through 09/30/2020

Board Meeting Date Wednesday, October 14, 2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1802455	09/17/2020	Quintana-Sturgis, Nyla A	01-4370	Cleaning supplies	95.91	126.24
1802456	09/17/2020	Amazon Capital Services	01-4340	Surface Pro Pen	33.43	
			01-4390	Cafe/ Grab n Go supplies	400.35	433.78
1802457	09/17/2020	AT&T CALNET3	01-5911	Phones		24.75
1802458	09/17/2020	AT&T	01-5911	Fax Numbers		1,045.20
1802459	09/17/2020	California Dept. Of Justice/ A ccounting Office	01-5862	Fingerprinting DOJ		32.00
1802460	09/17/2020	CDW-G	01-4400	Document Cameras & Headsets		296.43
1802461	09/17/2020	Central Valley	01-4380	Maintenance Supplies		17.79
1802462	09/17/2020	Clover Stornetta Farms Inc.	13-4710	Cafeteria Dairy Products		198.00
1802463	09/17/2020	Cloverdale Ace Hardware	01-4380	Maintenance Supplies		36.75
1802464	09/17/2020	Coastline Produce	13-4710	Cafeteria Produce		350.50
1802465	09/17/2020	Document Tracking Services Aaron Tarazon, Director	01-5800	Spec Ed Translation Services		959.02
1802466	09/17/2020	Environmental Pump Services In c.	01-5800	Septic Tank Cleaning		500.00
1802467	09/17/2020	Garrett Hardware And Plumbing	01-4380	Maintenance Supplies		447.17
1802468	09/17/2020	Gusd Cash Revolving Fund	01-9510	Revolving Stop Check Fee		60.00
1802469	09/17/2020	Major Alarm	01-5800	Alarm system repairs	30.30	
			01-5882	Security Alarm Service Monitoring	171.50	201.80
1802470	09/17/2020	Office Depot	01-4310	Art supplies		163.30
1802471	09/17/2020	Recology Sonoma Marin	01-5560	GES Garbage Disposal Service	1,181.56	
				GNTA Garbage Disposal Service	898.26	2,079.82
1802472	09/17/2020	Rodlan Administrative Software	13-5840	School Lunch Update 2020		325.00
1802473	09/17/2020	School And College Legal Srvcs	01-5200	Sexual Harrassment Training		30.00
1802474	09/17/2020	The Scott Technology Group	01-5632	Copier Maintenance & Copies	187.27	
			01-5881	Copier Maintenance & Copies	302.11	489.38
1802475	09/17/2020	Sonoma Co. Office Of Education	01-4310	Paper Order 2020-21	750.00	
			01-4350	Paper Order 2020-21	641.28	1,391.28
1802476	09/17/2020	Sonoma Media Investments, LLC	21-5825	BID Ad for Touchless Faucets & Drinking Fountains		896.00
1802477	09/17/2020	Spurr	01-5510	Natural Gas		252.26
1802478	09/17/2020	Standard Insurance Company	01-9575	Life Insurance Premiums		211.41
1802479	09/17/2020	Sysco Food Services of S.F.	13-4390	Cafeteria Food & Other Supplies	114.47	
			13-4710	Cafeteria Food & Other Supplies	703.16	817.63
1802480	09/17/2020	Therapy Travelers, LLC	01-5830	Speech Therapy Services		2,700.00
1803637	09/24/2020	Esmeralda Cervantez Ramirez	01-5800	Jeannie Goobanoff Scholarship		500.00
1803638	09/24/2020	Amazon Capital Services	01-4310	Tech supplies for Distance Learning	193.65	
			01-4370	Batteries for Hand Sanitizing Stations	56.54	250.19
1803639	09/24/2020	Brelje And Race	01-5884	Well Water Testing		35.00
1803640	09/24/2020	California Dept. Of Justice/ A ccounting Office	01-5862	Fingerprinting DOJ		32.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 09/01/2020 through 09/30/2020

Board Meeting Date Wednesday, October 14, 2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1803641	09/24/2020	Clover Stornetta Farms Inc.	13-4710	Cafeteria Dairy Products		113.00
1803642	09/24/2020	Sibert & Associates DBA Cloverdale Saw & Mower	01-4380	Maintenance Supplies		73.55
1803643	09/24/2020	Coastal Mountain Conf.	01-5300	Geyserville League Dues 2020-21	850.00	
				MEMBERSHIP DUES 2020	40.00	890.00
1803644	09/24/2020	Coastline Produce	13-4710	Cafeteria Produce		42.75
1803645	09/24/2020	Genius Prints, LLC	01-4350	Staff Incentives		700.38
1803646	09/24/2020	Flory, Jennifer DBA Jennifer Flory Consulting	01-5800	LCAP/WASC/SITE PLAN CONSULTING		712.50
1803647	09/24/2020	New Technology Network, LLC DBA New Tech Network	01-5830	New Tech Continuation Fees		6,760.00
1803648	09/24/2020	Office Depot	01-4370	Face Masks	207.90	
				Face Masks & Disinfecting wipes	390.05	
				Free Standing Hand Sanitizing Stations	3,734.38	4,332.33
1803649	09/24/2020	Spurr	01-5510	Natural Gas		131.61
1803650	09/24/2020	Therapy Travelers, LLC	01-5830	Speech Therapy Services		900.00
1803651	09/24/2020	Western Exterminator Company	01-5570	GES Exterminator Services	132.00	
				GNTA Exterminator Services	222.50	354.50
Total Number of Checks					60	108,114.79

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	50	103,923.03
13	Cafeteria Fund	10	3,295.76
21	Building Fund	1	896.00
Total Number of Checks		60	108,114.79
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			108,114.79

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Williams Settlement Quarterly Uniform Complaint Report - July 1, 2020 - September 30, 2020

Your response has been recorded.

[Submit another response](#)

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Google Forms

Effective 06/30/2020 through 09/21/2020

Fiscal Year 2020

Account	Description	Comment	From	To
JE # BR20-00092 JE Trans Date 06/30/2020 JE Posted 09/02/2020 Comment Kincade Fire				
01- 0000- 0- 0000- 0000- 8699- 000- FI RE	All Other Local,Unrestric		DR	10,078.00
Net increase to Appropriations			.00	10,078.00
JE # BR20-00093 JE Trans Date 06/30/2020 JE Posted 09/04/2020 Comment Reduce salaries				
01- 6500- 0- 5770- 1120- 1100- 671- 9700	Teachers' Salar,Spec Ed-r		DR	13,756.00
01- 0000- 0- 1110- 1000- 1100- 120- l cf f	Teachers' Salar,Instructi		DR	5,963.00
Net decrease to Appropriations			19,719.00	.00
JE # BR20-00094 JE Trans Date 06/30/2020 JE Posted 09/04/2020 Comment Reduce classified salaries				
01- 0000- 0- 0000- 8110- 2200- 190- 9700	Classified Supp,Maintenan		DR	6,000.00
01- 0000- 0- 1110- 1000- 2100- 120- LCFF	Instructional A,Instructi		DR	7,000.00
01- 0000- 0- 1110- 1000- 2140- 120- 9900	Instr Aides - S,Instructi		DR	4,000.00
01- 0000- 0- 1110- 2420- 2220- 120- 9900	Class Pupil Supp,Instructi		DR	4,000.00
Net decrease to Appropriations			21,000.00	.00
JE # BR20-00095 JE Trans Date 06/30/2020 JE Posted 09/04/2020 Comment Reduce benefits				
01- 7690- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instructi		CR	27,000.00
01- 7690- 0- 6000- 1000- 3101- 000- 0000	Benefits - Strs,Instructi		CR	4,000.00
01- 7690- 0- 5770- 1120- 3101- 000- 0000	Benefits - Strs,Spec Ed-r		CR	3,700.00
01- 0000- 0- 1110- 1000- 3101- 120- 9700	Benefits - Strs,Instructi		CR	10,000.00
01- 0000- 0- 1110- 1000- 3101- 360- 9900	Benefits - Strs,Instructi		CR	14,000.00
Net increase to Appropriations			.00	58,700.00
JE # BR20-00096 JE Trans Date 06/30/2020 JE Posted 09/04/2020 Comment Reduce supplies				
01- 0000- 0- 0000- 3600- 4363- 190- 7400	Pupil Transp Par,Pupil Tra		DR	10,000.00
01- 0000- 0- 0000- 8110- 4380- 190- 7200	Maintenance Sup,Maintenan		DR	5,000.00
01- 0000- 0- 6000- 1000- 4400- 300- CTEG	Inventory, Non,Instructio		DR	4,000.00
01- 6300- 0- 1110- 1000- 4310- 120- 0000	Instructional M,Instructi		DR	3,000.00
01- 0000- 0- 0000- 3600- 4362- 190- 7400	Fuel And Oil,Pupil Transp		DR	3,000.00
01- 0000- 0- 1110- 2420- 4400- 360- TEKK	Inventory, Non,Instructio		DR	5,000.00
01- 0000- 0- 0000- 3600- 4361- 190- 7400	Tires,Pupil Transport,Und		DR	2,000.00
01- 1100- 0- 1110- 1000- 4400- 300- 1100	Inventory, Non,Instructio		DR	2,000.00
01- 0000- 0- 1110- 1000- 4110- 360- 1100	Textbooks,Instruction,Reg		DR	1,000.00
01- 1100- 0- 1110- 1000- 4310- 120- 0000	Instructional M,Instructi		DR	2,000.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 84, JE Type = R, Starting Post Date = 9/1/2020, Ending Post Date = 9/30/2020, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 06/30/2020 through 09/21/2020

Fiscal Year 2020

Account	Description	Comment	From	To
(continued) JE # BR20-00096 JE Trans Date 06/30/2020 JE Posted 09/04/2020	Comment Reduce supplies			
01-0000-0-0000-8200-4370-190-7300	Custodial Suppl,Operation	DR	1,000.00	
	Net decrease to Appropriations		38,000.00	.00
JE # BR20-00097 JE Trans Date 06/30/2020 JE Posted 09/04/2020	Comment Reduce unrestricted supplies			
01-0000-0-1110-1000-4310-120-0100	Instructional M,Instructi	DR	7,000.00	
	Net decrease to Appropriations		7,000.00	.00
JE # BR20-00098 JE Trans Date 06/30/2020 JE Posted 09/04/2020	Comment Reduce services			
01-0000-0-0000-8110-5630-190-7200	Repairs,Maintenance,Undis	DR	14,000.00	
01-0000-0-0000-8110-5800-190-7200	Other Svcs & Op,Maintenan	DR	12,000.00	
01-0000-0-1110-1000-5800-400- bt sa	Other Svcs & Op,Instructi	DR	3,000.00	
	Net decrease to Appropriations		29,000.00	.00

Effective 06/30/2020 through 09/21/2020

Fiscal Year 2021

Account	Description	Comment	From	To
JE # BR21-00009 JE Trans Date 09/02/2020 JE Posted 09/02/2020	Comment 2019-20 RSP Donation			
01- 9000- 0- 5770- 1120- 4310- 670- r spd	Instructional M,Spec Ed-r	CR		31.00
Net increase to Appropriations			.00	31.00

JE # BR21-00010 JE Trans Date 09/04/2020 JE Posted 09/04/2020	Comment School for Deaf & Spec Trans			
01- 0000- 0- 0000- 9200- 7130- 000- 0000	State Special S,Transfers	CR		9,000.00
01- 0000- 0- 5001- 9200- 7142- 670- TRAN	Oth Tuittn, Exce,Transfers	CR		45,000.00
Net increase to Appropriations			.00	54,000.00

JE # BR21-00011 JE Trans Date 07/01/2020 JE Posted 09/14/2020	Comment Adjust Revised Starting Balances to Actuals			
01- 0000- 0- - 9791- -	Beginning Balan,Unrestric	DR		74,493.99
01- 0842- 0- - 9791- -	Beginning Balan,Hw Librar	DR		6,736.98
01- 1100- 0- - 9791- -	Beginning Balan,State Lot	DR		12,441.06
01- 4035- 0- - 9791- -	Beginning Balan,Nclb:titl	CR	1.00	
01- 5640- 0- - 9791- -	Beginning Balan,Medi-cal	DR		.11
01- 6230- 0- - 9791- -	Beginning Balan,CA Clean	CR	.42	
01- 6300- 0- - 9791- -	Beginning Balan,Lottery-i	DR		7,350.18
01- 6512- 0- - 9791- -	Beginning Balan,Mental He	DR		7,155.00
01- 7311- 0- - 9791- -	Beginning Balan,Class Pro	CR	160.00	
01- 7388- 0- - 9791- -	Beginning Balan,SB 117 CO	DR		583.76
01- 7510- 0- - 9791- -	Beginning Balan,Low Perf	CR	5,905.20	
01- 9000- 0- - 9791- -	Beginning Balan,Other Loc	DR		12,863.24
01- 9090- 0- - 9791- -	Beginning Balan,Resig Saf	DR		4,788.05
17- 0000- 0- - 9791- -	Beginning Balan,Unrestric	DR		5,344.20
21- 0000- 0- - 9791- -	Beginning Balan,Unrestric	CR	227.26	
25- 0000- 0- - 9791- -	Beginning Balan,Unrestric	DR		1,888.49
25- 9010- 0- - 9791- -	Beginning Balan,Other Loc	DR		40,974.29
35- 7710- 0- - 9791- -	Beginning Balan,NEEDS DES	DR		.08
40- 0000- 0- - 9791- -	Beginning Balan,Unrestric	DR		38.59
73- 0000- 0- - 9791- -	Beginning Balan,Unrestric	DR		535.62
Net increase to Appropriations			6,293.88	175,193.64

JE # BR21-00012 JE Trans Date 09/21/2020 JE Posted 09/21/2020	Comment Coronavirus Relief Funds			
01- 3220- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,Corona.Re	DR		133,155.00
01- 3220- 0- 0000- 3700- 4390- 400- CAFE	Other Supplies,Food Servi	CR		10,000.00
01- 3220- 0- 0000- 8200- 4370- 400- cv 19	Custodial Suppl,Operation	CR		20,000.00

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ESCAPE ONLINE

Effective 06/30/2020 through 09/21/2020

Fiscal Year 2021

Account		Description	Comment	From	To
(continued)	JE # BR21-00012	JE Trans Date 09/21/2020	JE Posted 09/21/2020	Comment Coronavirus Relief Funds	
01- 3220- 0- 1110- 1000- 4310- 400- cv 19		Instructional M,Instructi	CR		13,155.00
01- 3220- 0- 1110- 1000- 5800- 400- 0000		Other Svcs & Op,Instructi	CR		20,000.00
01- 3220- 0- 1110- 2420- 4400- 400- TECH		Inventory, Non,Instructio	CR		40,000.00
01- 3220- 0- 1110- 1000- 1100- 400- CV19		Teachers' Salar,Instructi	CR		30,000.00
Net increase to Appropriations				.00	266,310.00
Total for Org 084				121,012.88	564,312.64
Org 084 Net Increase in Estimated Fund Balance		12,066.00	Net increase to Appropriations		