Superintendent

Teresa Healy

Board Members

Jordan Dodson Myra Chavoya-Perez Carrie Guthrie Penny Velador Nick Scott

TULELAKE BASIN JOINT UNIFIED SCHOOL DISTRICT Regular Board Meeting

August 26, 2020

Closed Session: 5:00 p.m. Open Session: 6:00 p.m. District Conference Room 400 G Street, Tulelake, CA

Meeting facilities are accessible to persons with disabilities. By request, alternative agenda document formats are available to persons with disabilities. To arrange an alternative agenda document format or to arrange aid or services to modify or accommodate persons with a disability to participate in a public meeting please provide a written request to the Superintendent at the Tulelake Basin Joint Unified School District Office at least three working days prior to any public meeting. This meeting may be recorded.

AGEN	DA
Call to Order by Presiding Officer,	at p.m.
Roll Call: Jordan Dodson, President Myra Chavoya-Perez, Clerk Carrie Guthrie, Member Penny Velador, Member Nick Scott, Member Teresa Healy, Superintendent	
APPROVAL of AGENDA	[Motion , Second/]
Motion to go into Closed Session.	[Motion , Second/]

PUBLIC COMMENTS ON CLOSED SESSION AGENDA

Under this item, the public is invited to address the Board regarding items that are on the Closed Session agenda. Speakers are limited to three minutes each. Please introduce yourself to the board. The Board is not allowed under the law to take action on matters that are not listed on the agenda.

CLOSED SESSION AGENDA

The board will adjourn to closed sess	sion to	discuss
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- 1. PERSONNEL: Closed Session Government Code § 54957 Public Employee Employment:
- 2. PERSONNEL: Closed Session Government Code § 54957
 PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Various Certificated and Classified Employees)
- PERSONNEL: Closed Session Government Code § 54957
 PUBLIC EMPLOYEE PERFORMANCE EVALUATION: (Superintendent)
- 4. POTENTIAL LITIGATION: Closed Session Government Code § 54956.9
- 5. <u>NEGOTIATIONS:</u> Conference with labor negotiator pursuant to {Government Code § 54957.6}: Agency Negotiator: Teresa Healy; Employee Organization: Classified School Employees' Association (CSEA)
- 6. <u>NEGOTIATIONS:</u> Conference with labor negotiator pursuant to {Government Code § 54957.6}: Agency Negotiator: Teresa Healy; Employee Organization: Tulelake Basin Teachers' Association (TBTA)

Motion to come out of Closed	Session
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[Motion	, Second	1	1	

PLEDGE OF ALLEGIANCE

CLOSED SESSION ACTION ITEMS:

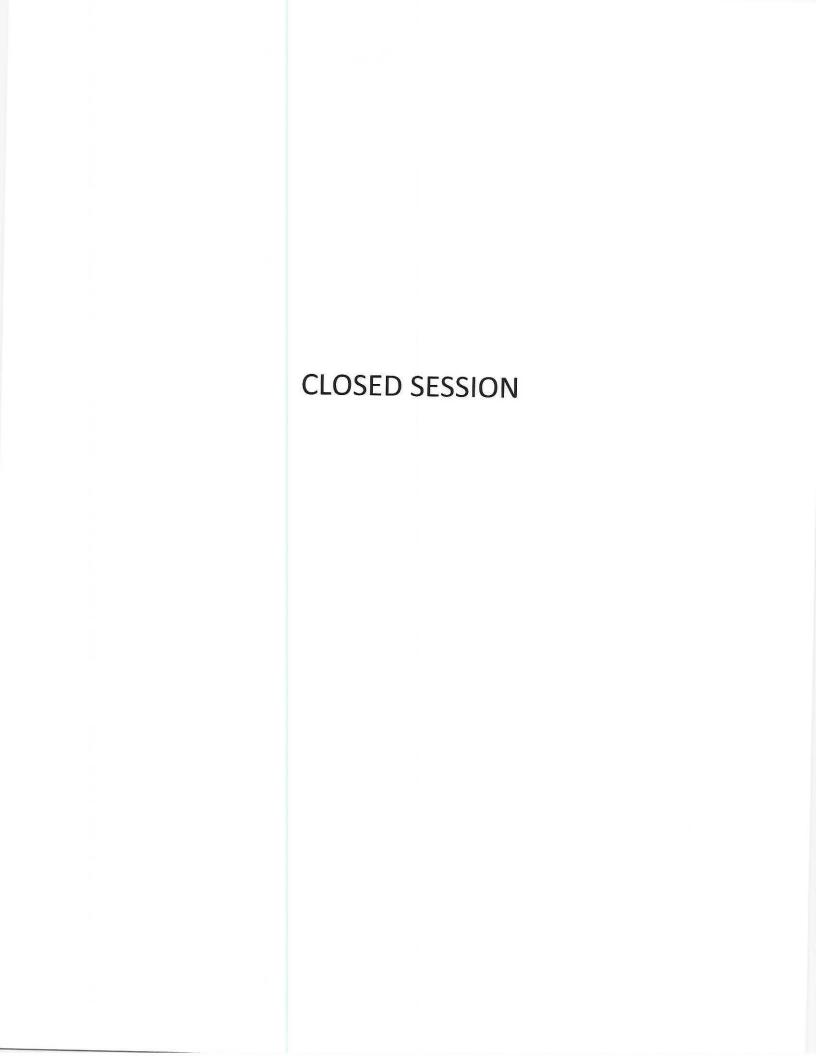
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- 3. <u>PERSONNEL:</u> Closed Session Government Code § 54957
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- 6. <u>NEGOTIATIONS:</u> Conference with labor negotiator pursuant to {Government Code § 54957.6}: Agency Negotiator: Teresa Healy; Employee Organization: Tulelake Basin Teachers' Association (TBTA)

PUBLIC HEARING

A.	Public Disclosure of the Cost of the Tulelake Basin Joint Unified School District Contract with the Tulelake Basin Classified School Employees' Association.
	Ratify Tulelake Basin Joint Unified School District Contract and Memorandum of Understanding with the Tulelake Basin Classified School Employees' Association.
	[Motion , Second/]
В.	Public Hearng Learning Continuity and Attendance Plan (LCP) for the Tulelake Basin Joint Unified School District.
	REPORTS
1.	Financial Reports – Mrs. Thompson a. Cash Flow Report b. Cash Balances Report c. Edward Jones Investment Statement
2.	Athletic Report – Mrs. Brown & Mr. Fenyves
3.	Tulelake Elementary School – Dr. Butler
4.	High School/Superintendent Report – Mrs. Healy
5.	Board Reports
iiiiiiteu i	PUBLIC COMMENTS ON ITEMS NOT ON AGENDA his item, the public is invited to address the Board regarding items that are not on tonight's agenda. Speakers are to three minutes each. Please introduce yourself to the board. The Board is not allowed under the law to take action on that are not on the agenda. The public will have the opportunity to comment on all agenda items as they are presented hing.
member	CONSENT AGENDA sent agenda, if approved, will be recorded in the minutes as if each item had been acted upon individually. Requests by s of the board to have any item taken off the consent agenda for discussion will be honored without debate. Requests ublic to have an item taken off the consent agenda will be considered prior to the Board taking action.
1.	Approval of Consent Agenda Review of consent agenda
2.	Approval of consent agenda [Motion , Second]
1.	Administration 1.1 Approve Minutes. 1.1.1 Approve the Minutes of the July 29, 2020 Regular Board Meeting
2.	Budget and Finance 2.1.1 Bills Listing
	Ditto Listing

ACTION ITEMS

A.	Approve Business Manager Contract		
B.	Approve Change to Physics Course Description for th	ie Course Planner	
		[Motion , Second	
	CORRESPONDEN	<u>CE</u>	
A.	Letters from California PBIS Coalition		
BOA	RD MEMBER REQUEST FOR ITEMS FOR NEXT REGULAR E	20ABD MEETING	
1.	Items from the Board Calendar	OARD WEETING	
2.	Next Regular Board Meeting – September 30, 2020		
ADJC	OURNMENT: Timep.m.	[Motion , Second]



TULELAKE BASIN JOINT UNIFIED SCHOOL DISTRICT Board of Trustees

NOTICE OF PUBLIC HEARING

The Tulelake Basin Joint Unified School District hereby gives notice that a Public Hearing will be held as follows:

TOPIC OF HEARING

I. PUBLIC HEARING

- A. Public Disclosure of the Cost of the Tulelake Basin Joint Unified School District Contract with the Tulelake Basin Classified School Employees' Association AB 1200
- B. Public Hearing Learning Continuity and Attendance Plan (LCP)

Hearing Date: August 26, 2020

Time: 6:0

6:00 p.m.

Location: District Office Conference Room

PUBLIC DISCLOSURE OF SALARY AND BENEFIT NEGOTIATIONS **TENTATIVE SETTLEMENT**

TULELAKE BASIN JT UNIFIED

SCHOOL DISTRICT

Bargaining Unit(s) / Employee Groups: CSEA - Tulelake chapter

Fiscal Year: 2020/21

Period Covered by the Agreement: 2020/21-2022/23

Date of Public Disclosure Board Meeting: August 26, 2020

C. 1 . 5 . 10 . =	Settlement Year	Subsequent Year 1	Subsequent Year 2
Cost of 1% Raise (should tie to Criteria Standards Review)	\$7,871.77		
Negotiated Percentage Change	() Section (CE)	0%	0%
Cost of Salary Increase	1.0000102020	0.00	0.00
Cost of Statutory Benefit Increase (STRS, PERS, OASDI, Medicare, UI, W/C)	0.00	0.00	0.00
Cost of Health and Welfare Benefit Increase (Medical, Dental, Vision, Life, etc.)	0.00	0.00	0.00
Other Cost Impact			
Funding Sources General Fund ——— ———			
Total Cost	0.00	0.00	0.00
Other Explanations: The contract is a change in term only. Openers aritem, from both parties. Contract the costs incurred under this agreement.			
Coertify that the costs incurred under this agreement constraints $\frac{3}{15/22}$ Superintendent Date	Chief Busi	iness Official	term of the agreement: 8/19/2020 Date
After Approval by Governing Board at Public Disclo	sure Board Mee	eting:	

1. Purpose: Compliance with Government Code Section 3547-3547.5. To inform the public "of the issues that are being negotiated upon and have full opportunity to express their views to the public school employer, and to know the positions of their elected representatives". After the public has had the opportunity to express itself, the public school employer shall, at a meeting that is open to the public, adopt its initial proposal. The disclosure must include the following components: salaries, benefits, other compensation, other non-compensation costs, the percent increase of the total compensation for the average employee, the approximate cost to the LEA, the proposed source(s) of funding and any other major provisions not directly affecting costs, such as binding arbitration,

2. Costs: Include additional costs (difference between old salaries and new salaries for each year. Include longevity, overtime, differential, one-time only and extra duty increases.

Date

3. Who Must File: Districts providing additional salary/benefit over and above step and column, even if formal bargaining units are not 4. When to Make Available:

Board President/Clerk

Modoc County Superintendent of Schools: Minimum of 5 days (10 days if qualified or negative certification) prior to public disclosure meetings/board date. Include Superintendent and Chief Business Official (is any) certification.

Public: Prior to the day of the public meeting (per Management Advisory 92-01), the number of days is determined locally. Modoc County Superintendent of School: Resubmit with board signatures after adoption.

PROPOSAL FROM

THE TULELAKE BASIN JOINT UNIFIED SCHOOL DISTRICT TO CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS TULELAKE CHAPTER NO. 671 REGARDING RETURN IMPACTS AND EFFECTS ON THE CLASSIFIED BARGAINING UNIT OF REOPENING THE DISTRICT POST SHELTER-IN-PLACE.

This memorandum is agreed between the Tulelake Basin Joint Unified School District ("District") and the California School Employees Association and its Tulelake Chapter No. 671 ("CSEA") concerning the impacts and effects of resumed District operations under post-COVID 19 conditions.

The District and CSEA (together "Parties") recognize the importance of maintaining safe facilities and operations, for the benefit of the students and communities served by the District and its teachers and staff. The Parties recognize the importance of prudent measures to prevent District employees, students, their families, or other people using District facilities from being exposed to or infected with coronavirus. Care should be taken to identify potential exposure and prevent the spread of the disease. The Parties further agree that continuity of District operations should be maintained, and provisions should be made for District employees who are impacted by the epidemic.

To these ends, the Parties agree as follows:

1. Safety:

a) Reporting Unsafe Conditions per Article XI

Safety shall be a matter of concern for all parties and the Board will endeavor to insure that safe working conditions prevail. Unit members will notify their immediate supervisor in writing concerning unsafe conditions in the District directly affecting the health and safety of staff, students and parents. The immediate supervisor will investigate the reported unsafe condition and advise the unit member in writing within ten (10) working days, when administratively practicable, of any findings and suggested corrected action.

Non Discrimination

Neither the District nor CSEA shall discriminate in any way against any employee as a result of reporting any condition believed to be a violation of State or Federal safety regulations. Neither the Board of Trustees nor CSEA shall unlawfully discriminate against any unit member with respect to the application of any specific provision contained in this Agreement on the basis of race, color, creed, age,

Date: 08-18-2020

gender, national origin, marital status, pregnancy, sexual orientation, religion, disability or union activities.

b) Health Guidelines

The District shall follow CDC, CDPH, Cal OSHA and local health officer's health guidelines and orders, as written in the attached TBJUSD Reopening Plan.

2. Leave:

i. COVID-Related Leave

In the event a CSEA bargaining-unit employee is exposed to coronavirus or is taken ill with coronavirus or wishes to self-quarantine for reasonable cause (i.e. family members who are uniquely vulnerable), the employee may use available leaves without fear of reprisal.

The District agrees to protect and support staff who are at higher risk for severe illness (medical conditions that the CDC says may have increased risks) or who cannot safely distance from household contacts at higher risk, by providing options such as telework or negotiated change in classification or duties. If reasonable accommodations are not practicable, the LEA should work with the employee to develop a flexible leave plan that endeavors to avoid exhausting the employee's earned leave.

HR 6201: The parties recognize that the Federal "Families First Coronavirus Response Act," also known as HR 6201, provides most employees with additional leave options for coronavirus-related absences, and extends Family Medical Leave Act (FMLA) leave. Specifically, HR 6201 is effective 4/2/20 and sunsets on 12/31/20, or as it is extended by law.

The parties recognize that such leave as provided by HR 6201 shall be available to all District employees in the appropriate circumstances, and shall be drawn prior to any other forms of paid or unpaid leave available to such employees.

The parties further recognize that HR 6201 extends FMLA leave in various ways, including making it available to any employee who has been employed for at least 30 days, making it available to employees unable to work due to the need to care for an employee's minor child if the child's school or place of care has been closed due to a public health emergency, and making it a paid leave at 2/3 pay after the first 10 days.

Proposal from TBJUSD to CSEA

Date: 08-18-2020

The parties acknowledge that these changes apply to District employees and that they may use any previously accrued sick leave to fill any gap in pay resulting from the 2/3 formula in HR 6201.

Any employee who reports to work but is sent home due to coronavirus screening shall receive one day's reporting pay for that day, prior to any leave being drawn from that employee's leave banks.

Employees may use existing forms of leave to address a childcare provider or school emergency affecting their children.

- ii. **CSEA support for full funding:** CSEA will support efforts to maintain funding pursuant to Education Code §§ 41422 and 46392 in the event of a closure of any District facilities due to epidemic.
- iii. Vacation Leave: The District recognizes it may be challenging for employees to schedule and take vacation during the 20/21 school year. The parties agree to temporarily amend Article XVII: B. Vacation. The District agrees to suspend carryover limit for the 20/21 school year. Employees will have until June 30, 2022 to schedule and use earned vacation leave. Any accrued vacation leave in excess of the cap on June 30, 2022 will be paid out in cash to the employee.

3. Shelter-In-Place Order:

- i. The District and CSEA agree that all CSEA bargaining-unit employees shall work at their regularly assigned site for the 2020-2021 school year, unless the governor issues another shelter-in-place order for all citizens of California.
- ii. If the governor issues another shelter-in-place order, requiring the closure of public schools, the District agrees to allow all classified employees, whose job description reasonably permits, to telecommute.
- iii. While telecommuting (working from home) CSEA bargaining-unit employees are expected to be available during their normal designated working hours.

4. Workload and Duties:

 The District and CSEA agree to set up a committee to address anticipated change in workload to accommodate CDC guidelines and recommendations (e.g. installation of barriers or partitions, added cleaning schedule, added bus routes, increased extended care enrollment).

Proposal from CSEA to TBJUSD

Date: 08-20-2020

conditions of employment of bargaining unit employees and will bargain as needed over the effects of such further directives.

- 6. Duration of Agreement: This MOU is a temporary agreement to address the extraordinary circumstances created by the novel coronavirus (COVID-19) pandemic. It does not create any precedents nor establish the status quo for future bargaining purposes. This MOU shall remain in effect until either the end of the day on June 30, 2021, or the lifting of the statewide State of Emergency declared on March 4, 2020 in response to the coronavirus outbreak, whichever comes first.
- 7. Violations of this Agreement/ Expedited and Binding Arbitration: Any alleged violation, misinterpretation, or misapplication of the terms of this MOU shall be subject to the grievance provisions of Article IV of the CBA.

Dated: \$ 120 12020

For District

Dated: 8-20-20

Dated: 8-20-2020

For California School Employees Association

APPENDIX A TBJUSD Reopening Plan

Date: 08-20-2020

TENTATIVE AGREEMENT Between the CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS TULELAKE CHAPTER NO. 671 and the TULELAKE BASIN JOINT UNIFIED SCHOOL DISTRICT

The Tulelake Basin Joint Unified School District ("District") and the California School Employees Association and its Tulelake Chapter No. 671 ("CSEA"), together ("the parties") have met and agree to the following for the 2020-2021 school year. This completes the agreement of the parties on all topics within the scope of negotiations for the 2020-2021 school year. All proposals not included within this tentative agreement are withdrawn.

- Article XII Compensation: The district will pay all steps on the salary schedule below minimum wage at the minimum wage rate of \$14.00/ hour effective Jan. 1, 2021 and \$15.00/ hour effective Jan. 1, 2022
- Article XXIV Term of the contract: The term of the contract shall be July 1, 2020 through and including June 30, 2023. The agreement shall remain in full force and effect beyond the stated expiration date from day to day until such time as a new or modified agreement is ratified by both partied.
- Article XXV Successor negotiations for 2020-2021 have concluded with the signing of this tentative agreement. For the 2021-2022 and the 2022-2023 contract years, each party shall have one reopener of each party's choosing and a reopener for compensation.

This is a tentative agreement, agreed to by duly appointed representatives on August 19, 2020. The tentative agreement is subject to ratification by the CSEA membership and approval of the Board.

Dated:	By:
	For District
Dated:	By:
Dated:	Ву:
	For California School Employees Associati



Tulelake Basin Joint Unified School District

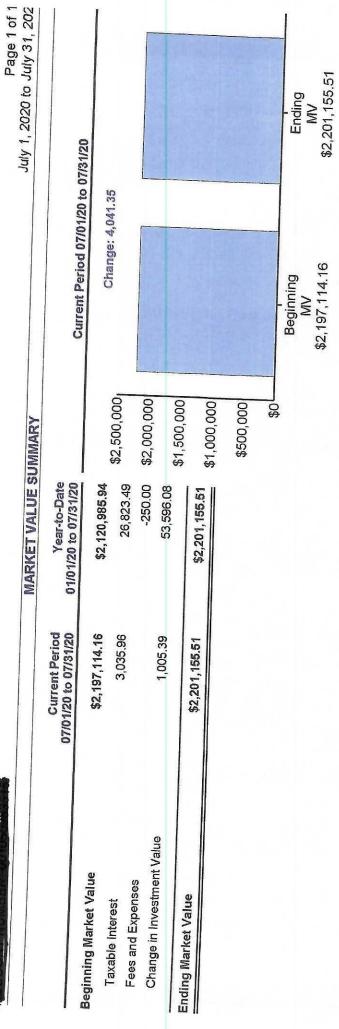
	August 20, 2020	July 22, 2020	June 17, 2020	May 20, 2020	April 23, 2020	March 16, 2020
Account	Current Balance	Prior Balance	Prior Balance	Prior Balance	Prior Balance	Prior Balance
Fund 01 - General Fund	\$611,280.54	\$115,977.13	\$418,863.16	\$676,322.48	\$542,451.51	\$285,557.18
Fund 11 - Adult Education Fund	\$70,024.05	\$74,587.75	\$81,250.79	\$33,363.02	\$38,621.16	\$41,969.57
Fund 13 - Cafeteria Fund	\$66,317.26	\$52,923.08	\$43,106.78	\$51,624.81	\$63,174.42	\$67,590.30
Fund 17 - Special Reserve Fund	\$4,042.00	\$4,028.00	\$4,028.00	\$4,028.00	\$4,012.31	\$4,012.31
Fund 20 - Retiree Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund 40 - Capital Outlay Fund	\$915.71	\$931.90	\$931.90	\$931.90	\$917.31	\$3,730.82
Edward Jones	\$2,130,413.11	\$2,127,377.15	\$2,126,765.02	\$2,118,637.39	\$2,117,986.42	\$2,110,681.45
Reserve Account	\$256,085.36	\$256,081.01	\$256,076.80	\$256,072.45	\$256,068.24	\$256,063.89
	\$3,139,078.03	\$2,631,906.02	\$2,931,022.45	\$3,140,980.05	\$3,023,231.37	\$2,769,605.52

	August 22, 2019	June 24, 2019	May 23, 2019	March 14, 2019	March 14, 2019
Account	Prior Balance	Prior Balance	Prior Balance	Prior Balance	Prior Balance
Fund 01 - General Fund	\$619,308.60	\$548,725.61	\$991,961.77	\$1,025,622.95	\$1,025,622.95
Fund 11 - Adult Education Fund	\$96,926.31	\$111,481.92	\$100,963.46	\$64,683.12	\$64,683.12
Fund 13 - Cafeteria Fund	\$74,379.49	\$65,803.27	\$37,620.01	\$43,748.20	\$43,748.20
Fund 17 - Special Reserve Fund	\$3,974.03	\$3,953.86	\$3,953.86	\$3,935.55	\$3,935.55
Fund 20 - Retiree Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund 40 - Capital Outlay Fund	\$3,695.23	\$3,676.48	\$3,676.48	\$3,659.45	\$3,659.45
Edward Jones	\$2,081,806.55	\$2,095,413.51	\$2,087,805.37	\$2,080,962.16	\$2,080,962.16
Reserve Account	\$256,034.00	\$256,025.44	\$256,021.09	\$256,012.53	\$256,012.53
	\$3,136,124.21	\$3,085,080.09	\$3,482,002.04	\$3,478,623.96	\$3,478,623.96

TULELAKE BASIN JOINT UNIFIED SCHOOL DISTRICT Cash Flow Projections- FY2020/2021

Program Title	2020/21 AWARD AMT	Prior Yr Funds	TOTAL CASH RECEIVED	JULY	AUGUST
	0.00		0.00		
Mandated Costs	14,792.00		0.00		
	58,599.00		00.00		
Little I	160,535.00		00.00		
Title II. Part A	132,205.00		0.00		
Fitle V, Part B	6.304.00		0.00		
	11,792.00		00.0		
	0.00		00.00		
Title III, LEP	24,10		12,561.00	12.561.00	
After School Education & Safety	1		0.00		
	00.00		0.00		
Lottery-Prop 20	20,682.00		0.00		
CTE Incentive Grant	00.00		00.00		
362336	0.00		00.00		
Ag Incentive	10,396.00		00.00		
Classified Employee Prof Dev	0.00		00.00		
COVID-19	0.00		00.00		
Low Performing Student	0.00		00'0		
	2,696,444.00		378 373 00	378 373 00	
Prior Year - 8019	0.00	595,127.00	595,127.00	595,127.00	
One-time discretionary					
The Company of the Company	745,494.00	(227,833.00)	227,833.00	(227,833.00)	
SELPA EI PS Grant	18,020.00		00.00		
Property Taxes ERAF	1,291,646.00		21,686.42	21,643.11	43.31
Forest Reserves	54,710.00		0.00		
	12,000.00		1,898.15	1,898.15	
Other Transfers	223,951.00 (60,000.00)		0.00		
	5,619,187.00	367,294.00	781,812.57	781,769,26	43.31
		Cash In		781,769.26	43,31
	Cash Out	PAYROLL WARRANTS		103,587.65	7,332.20
	256,081.01 F	Reserve Act			
	ME Balance	149,596.74		699,784.50	611,280.54

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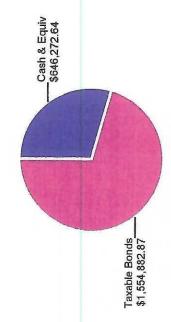
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Page 2 of 11 July 1, 2020 to July 31, 2020



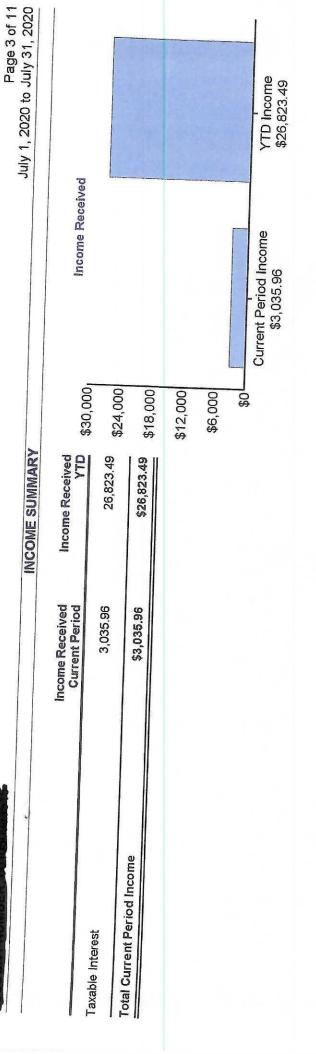
	MARY	
	ASSET SUMMARY	
۱		

Assets	Current Period Market Value	% of Total	Estimated Annual Income
Cash & Equivalents	646,272.64	29.40	38.69
Taxable Bonds	1,554,882.87	70.60	35,048.00
Total Market Value	\$2,201,155.51	100.00	\$35,086.69



198

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EDJ TULELAKE BASIN JOINT UNIFIED SCH

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Page 4 of 11 July 1, 2020 to July 31, 2020

	CASH SUMMARY		
	Principal Cash	Income Cash	Total Cash
Beginning Cash 07/01/2020	-\$246,231.52	\$246,231.52	\$0.00
Taxable Interest		3,035.96	3,035.96
Sales	210,000.00		210,000.00
Net Money Market Activity	-213,035.96		-213,035.96
Ending Cash 07/31/2020	-\$249,267.48	\$249,267.48	\$0.00

198



Security Description		ASSET DETAIL	DETAIL			July 1, 2020 t	July 1, 2020 to July 31, 202(
Shares/Face Amt	Price	Market Value	Tag Coc	Unrealized	Percent of Total	Estimated	Estimate
Cash & Equivalents			Teop var	Caln/Loss	Portfolio	Annual Income	Current Yield
Cash/Money Market							
First American Government - 31846V203 Oblig Fd Cl Y							
646,272.640	1.0000	646,272.64	646,272.64	00 0	000		
Total Cash/Money Market					4.67	38.69	0.01
		\$646,272.64	\$646,272.64	\$0.00	29.4	\$38.69	
Cash							
Principal Cash							
Income Cash		-249,267.48	-249,267.48		-11.3		
		249,267.48	249,267.48		113		
Total Cash		00 00					
		00.00	\$0.00	\$0.00	0.0	\$0.00	
Total Cash & Equivalents							
		\$646,272.64	\$646,272.64	\$0.00	29.4	\$38.69	
Taxable Bonds							
Corporate Issues							
Capital One Bank (USA) - 140420F62 C D 1.650 09/21/2021							
88,000.000 Wells Fargo Bk N A Sioux Falls Sd - 949763CQ7 C D 1.800 11/16/2021	101.5000	89,320.00	88,000.00	1,320.00	1.4	1,452.00	1.63
245,000.000	102.1440	250,252.80	245,000.00	5,252.80	11.4	4.410.00	7
						000	1./6



EDJ TULELAKE BASIN JOINT UNIFIED SCH

Page 6 of 11

	1 474		ASSET DETAIL (continued)	(continued)				
Security Description Sha	Shares/Face Amt	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Percent of Total Portfolio	Estimated Annual Income	Estimated Current Yield
Morgan Stanley Dean Witter Bank Inc - 61747MX55	nk Inc - 61747MX55							
3.000 05/10/2022								
	245,000.000	105.0480	257,367.60	245,000.00	12,367.60	11.7	7,350.00	2.86
Citibank Na - 17312QL49 C D 3.000 05/11/2022								
	58,000.000	105.0560	60,932.48	58,000.00	2,932.48	2.8	1,740.00	2.86
Amerant Bank Na - 02357QAF4 C D 1.850 12/20/2022	4							
	150,000.000	103.9500	155,925.00	150,000.00	5,925.00	7.1	2,775.00	1.78
Sallie Mae Bank - 795450L29 C D 2.800 02/22/2023								6
	225,000.000	106.6360	239,931.00	225,000.00	14,931.00	10.9	6,300.00	7.6
Bank Hapoalim Bm Ny - 06251AW48 C D 2.900 03/25/2024	AW48 241,000.000	109.4630	263,805.83	241,000.00	22,805.83	12.0	6,989.00	2.6
Raymond James Bk Natl Assn ST - 75472RAK7 C D 1 800 11/08/2024	3T - 75472RAK7							
	224,000.000	105.9590	237,348.16	224,000.00	13,348.16	10.8	4,032.00	1.7
Total Corporate Issues			\$1,554,882.87	\$1,476,000.00	\$78,882.87	9.07	\$35,048.00	
Total Taxable Bonds			\$1,554,882.87	\$1,476,000.00	\$78,882.87	70.6	\$35,048.00	
Total Assets			\$2,201,155.51	\$2,122,272.64	\$78,882.87	100.0	\$35,086.69	



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Page 7 of 11 July 1, 2020 to July 31, 2020

ASSET DETAIL MESSAGES

Time of trade execution and trading party (if not disclosed) will be provided upon request.

Publicly traded assets are valued in accordance with market quotations or valuation methodologies from financial industry services believed by us to be reliable. Assets that are not publicly traded may be reflected at a previous value, at par value, or at a nominal value. Values shown do not necessarily reflect prices at which assets could be bought or sold. Values are updated based on internal policy and may be updated less frequently than statement generation.

Estimated Current Yield and Estimated Annual Income are estimates provided for informational purposes only and should not be relied on for making investment, trading, or tax decisions. The estimates may earn in the future.



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EDJ TULELAKE BASIN JOINT UNIFIED SCH

Page 8 of 11 July 1, 2020 to July 31, 2020

		TRANSACTION DETAIL	DETAIL			
Date Posfed A	Activity	Description	Income Cash	Principal Cash	Tax Cost	
Beginning	Beginning Balance 07/01/2020		\$246,231.52	-\$246,231.52	\$2,119,236.68	
07/01/20 A	Asset Income	Interest Earned On First Am Govt Ob Fd Cl Y Interest From 6/1/20 To 6/30/20	2.13			
07/15/20 A	Asset Income	Interest Earned On American Expr C D 2.350% 7/15/20 0.011718 USD/\$1 Pv On 140,000 Par Value Due 7/15/20 Interest On 7/15/20 Maturity	1,640.49			
07/15/20 S	Sale	Matured 70,000 Par Value Of Capital One C D 2.300% 7/15/20 Trade Date 7/15/20 70,000 Par Value At 100 %		70,000.00	-70,000,00	
07/15/20 S	Sale	Matured 140,000 Par Value Of American Expr C D 2.350% 7/15/20 Trade Date 7/15/20 140,000 Par Value At 100 %		140,000.00	-140,000.00	
07/15/20 A	Asset Income	Interest Earned On Capital One C D 2.300% 7/15/20 0.011468 USD/\$1 Pv On 70,000 Par Value Due 7/15/20	802.79			
07/16/20 A	Asset Income	Interest Earned On Wells Fargo Bk C D 1,800% 11/16/21 0,001479 USD/\$1 Pv On 245,000 Par Value Due 7/16/20	362.47			
07/20/20 A	Asset Income	Interest Earned On Amerant Bank Na C D 1.850% 12/20/22 0.001521 USD/\$1 Pv On 150,000 Par Value Due 7/20/20	228.08			
L.	Purchase	Combined Purchases For The Period 7/ 1/20 - 7/31/20 Of First Am Govt Ob Fd Cl Y		-213,035.96	213,035.96	
Ending Bal	Ending Balance 07/31/2020		\$249,267.48	-\$249,267.48	\$2,122,272.64	

6

EDJ TULELAKE BASIN JOINT UNIFIED SCH

900		SALE/MATURITY SUMMARY		July 1, 202(July 1, 2020 to July 31, 202
	Trade Date	Description			Tefinate
Taxable Bonds			Tax Cost	Proceeds	Gain/Los
American Expr Centurion C D 2.350 07/15/2020 02587DA57					
Capital One Bank USA Na C D 2.300 07/15/2020 140420TG5	07/15/20	Matured 140,000 Par Value Trade Date 7/15/20 140,000 Par Value At 100 %	-140,000.00	140,000.00	
	07/15/20	Matured 70,000 Par Value Trade Date 7/15/20 70,000 Par Value At 100 %	-70,000.00	70,000.00	
Total Taxable Bonds			-\$210,000.00	\$210,000,00	00 00
Total Sales & Maturities					90.00
			-\$210,000.00	\$210,000.00	\$0.00

Estimates should not be used for tax purposes

SALE/MATURITY SUMMARY MESSAGES

008-2141-00-07-218-01 0082141-00-03775-0



EDJ TULELAKE BASIN JOINT UNIFIED SCH

Page 10 of 1 'July 1, 2020 to July 31, 2020 Percentage c Categor Market Value 2024 2023 Par Value **BOND SUMMARY** 2022 2021 2020 20%1 40% 30% 20% 10% 1%0

	ra value	Mainer value	Categol
MATURITY			
2020	000	0.00	0.0
2021	333,000.00	339,572.80	21.8
2022	453,000.00	474,225.08	30.5
2023	225,000.00	239,931.00	15.4
2024	465,000.00	501,153.99	32.2
Total of Category	\$1,476,000.00	\$1,554,882.87	100.0
MOODY'S RATING			
WA	715,000.00	747,551.40	48.0
NOTRATED	761,000.00	807,331.47	51.5
Total of Category	\$1,476,000.00	\$1,554,882.87	100.0

usbank

EDJ TULELAKE BASIN JOINT UNIFIED SCH

			Page 11 of 11
BOND SUI	BOND SUMMARY (continued)	July 1,	July 1, 2020 to July 31, 2020
S&P RATING	Par Value	Market Value	Percentage of Category
NOT RATED	1,476,000.00	1,554,882.87	100.00
oral of Category	\$1,476,000.00	\$1,554,882.87	100.00

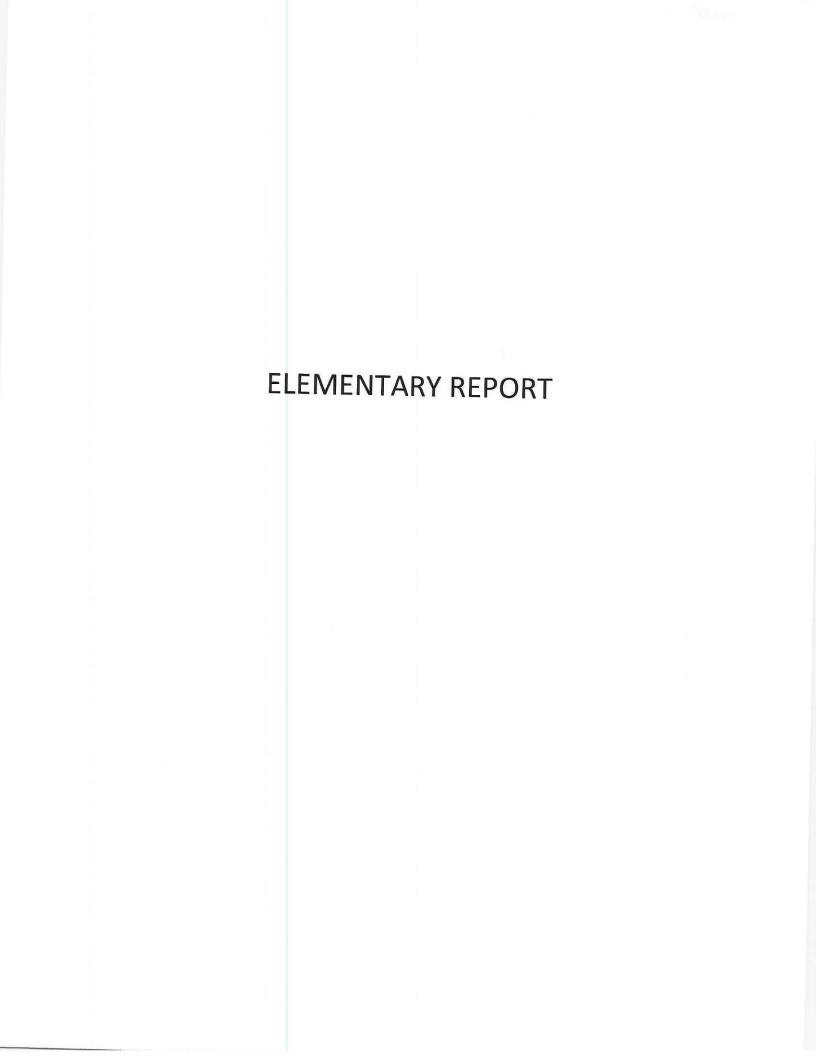
BOND SUMMARY MESSAGES

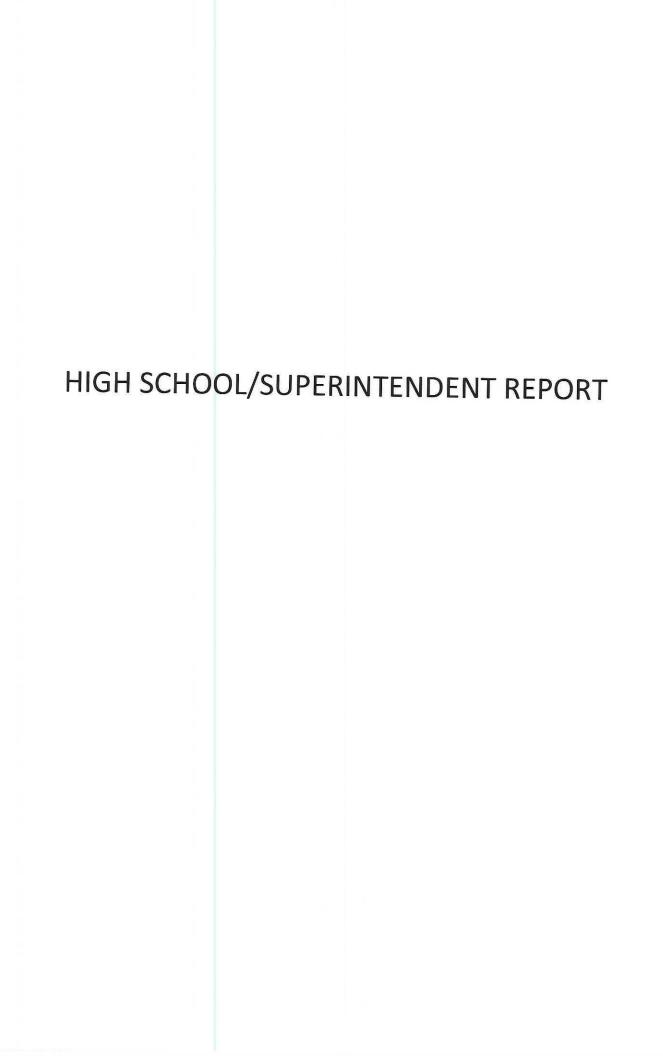
Data contained within this section excluded Mutual Funds, Exchange Traded Funds, and Closed-Ended Funds.

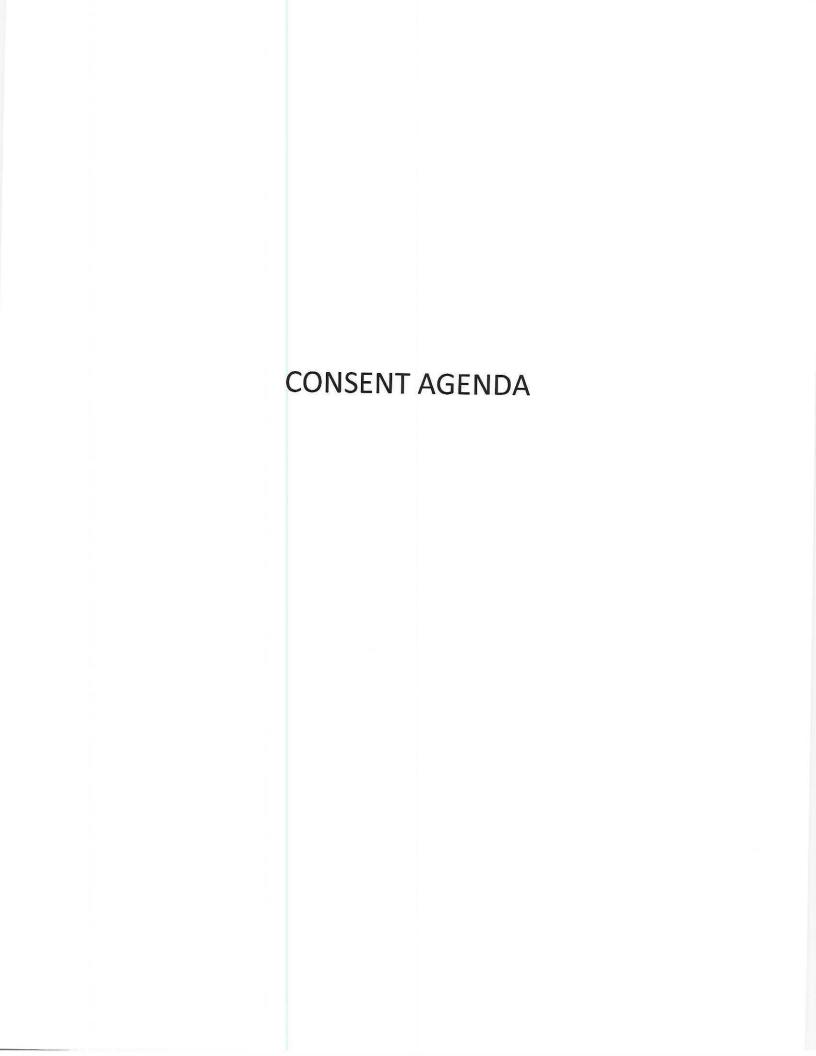
ATHLETIC REPORT

Honker Athletic Report August 2020

- New dates have been agreed upon by EAL in order to comply with state and county COVID guidelines.
 - January 5-Feb 19 Basketball
 - o Feb 22-April 23 Volleyball Football
 - o April 26-June 4 Baseball, Softball, Track
 - Soccer is in the process of planning dates
- Volleyball and Football are still offering open gym and weight room times for our athletes.







Superintendent Teresa Healy

Board Members
Jordan Dodson
Myra Chavoya-Perez
Carrie Guthrie
Penny Velador
Nick Scott

TULELAKE BASIN JOINT UNIFIED SCHOOL DISTRICT Regular Board Meeting July 29, 2020

Closed Session: 5:00 p.m. Open Session: 6:00 p.m. District Conference Room 400 G Street, Tulelake, CA

Meeting facilities are accessible to persons with disabilities. By request, alternative agenda document formats are available to persons with disabilities. To arrange an alternative agenda document format or to arrange aid or services to modify or accommodate persons with a disability to participate in a public meeting please provide a written request to the Superintendent at the Tulelake Basin Joint Unified School District Office at least three working days prior to any public meeting. This meeting may be recorded.

MINUTES

Call to Order by Presiding Officer Dodson, at 5:06 p.m.

Roll Call:

Jordan Dodson, President present
Myra Chavoya-Perez, Clerk present
Carrie Guthrie, Member present
Penny Velador, Member present
Nick Scott, Member present
Teresa Healy, Superintendent present

APPROVAL of AGENDA

[Motion Scott, Second Guthrie 5/0/0]

Motion to go into Closed Session.

[Motion Chavoya-Perez, Second Guthrie 5/0/0]

PUBLIC COMMENTS ON CLOSED SESSION AGENDA

Under this item, the public is invited to address the Board regarding items that are on the Closed Session agenda. Speakers are limited to three minutes each. Please introduce yourself to the board. The Board is not allowed under the law to take action on matters that are not listed on the agenda.

[No Comments]

CLOSED SESSION AGENDA

The board will adjourn to closed session to discuss:

- 1. PERSONNEL: Closed Session Government Code § 54957 Public Employee Employment:
 - a) Ratify Employment of Assistant Football Coach
 - b) Ratify Volunteer Coach for Football
- 2. PERSONNEL: Closed Session Government Code § 54957

PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Various Certificated and Classified Employees)

- a) District Pull Notice List Updates
- 3. POTENTIAL LITIGATION: Closed Session Government Code § 54956.9
- 4. <u>NEGOTIATIONS:</u> Conference with labor negotiator pursuant to {Government Code § 54957.6}: Agency Negotiator: Teresa Healy; Employee Organization: Classified School Employees' Association (CSEA)
- 5. <u>NEGOTIATIONS:</u> Conference with labor negotiator pursuant to {Government Code § 54957.6}: Agency Negotiator: Teresa Healy; Employee Organization: Tulelake Basin Teachers' Association (TBTA)

Motion to come out of Closed Session.

[Motion Scott, Second Chavoya-Perez 5/0/0]

PLEDGE OF ALLEGIANCE

CLOSED SESSION ACTION ITEMS:

- 1. <u>PERSONNEL:</u> Closed Session Government Code § 54957 Public Employee Employment:
 - a) Ratify Employment of Assistant Football Coach -
 - b) Ratify Volunteer Coach for Football -

[Motion Scott, Second Chavoya-Perez 5/0/0]

2. PERSONNEL: Closed Session – Government Code § 54957

PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Various Certificated and Classified Employees)

- a) District Pull Notice List Updates
- 3. POTENTIAL LITIGATION: Government Code § 54956.9

[No Action]

4. <u>NEGOTIATIONS:</u> Conference with labor negotiator pursuant to {Government Code § 54957.6}: Agency Negotiator: Teresa Healy; Employee Organization: Classified School Employees' Association (CSEA)

[No Action]

5. <u>NEGOTIATIONS:</u> Conference with labor negotiator pursuant to {Government Code § 54957.6}: Agency Negotiator: Teresa Healy; Employee Organization: Tulelake Basin Teachers' Association (TBTA)

[No Action]

REPORTS

- 1. Financial Reports presented by Mrs. Thompson.
 - a. Cash Flow Report
 - b. Cash Balances Report
 - c. Multi Year Budget Projections
 - d. Edward Jones Investment Statement
- Athletic Report presented by Mrs. Brown, Mr. Fenyves. 2.
- 3. Superintendent/High School Report presented by Mrs. Healy. Mrs. Healy thanked Mrs. Brown & Mr. Fenyves for working so hard to make sports happen for our kids. Thank You to the cleaning staff for working so hard to deep clean our schools and to the Re-Opening Workgroup for their contributions to the Re-Opening Plan.
- 4. **Board Reports**

Member Scott thanked Mrs. Healy for coming in work on plans for our district and re-opening plans for our students in the midst of all the unknown.

Member Velador echoed Member Scott's comments.

Member Guthrie thank Mrs. Healy for helping us.

Clerk Member Chavoya-Perez agreed with the other members and thanked Mrs. Healy for coming here to work with us toward the same ultimate goal for our district and students.

Board President Dodson "Dittoed" all members comments.

PUBLIC COMMENTS ON ITEMS NOT ON AGENDA

Under this item, the public is invited to address the Board regarding items that are not on tonight's agenda. Speakers are limited to three minutes each. Please introduce yourself to the board. The Board is not allowed under the law to take action on matters that are not on the agenda. The public will have the opportunity to comment on all agenda items as they are presented this evening.

Liza Butler introduced new SPED teacher Stewart Clark.

All comments having to do with the Re-Opening of School will be heard during the Discussion Item time at the end of this meeting.

CONSENT AGENDA

The consent agenda, if approved, will be recorded in the minutes as if each item had been acted upon individually. Requests by members of the board to have any item taken off the consent agenda for discussion will be honored without debate. Requests by the public to have an item taken off the consent agenda will be considered prior to the Board taking action.

Approval of Consent Agenda

- Review of consent agenda 1.
- Approval of consent agenda 2.

[Motion Guthrie, Second Chavoya-Perez 5/0/0]

- 1. Administration
 - 1.1 Approve Minutes.
 - Approve the Minutes of the June 24, 2020 Regular Board Meeting
- 2. **Budget and Finance**
 - 2.1 Bills Listing
 - 2.2 Approve Consolidated Application Part 1.

3. Board Policy Updates

3.1 Board Policies Updates/Revisions – Adoption BP 0470 COVID-19 MITIGATION PLAN

ACTION ITEMS

- A. Approve Change to 20-21 Calendar
- B. Approve Bus Routes
- C. Approve Revisions to Handbooks TES, THS
- D. Approve MOU Siskiyou County Office of Education and Adult Education Consortium Members
- E. Approve Agreement for 2020-2021 Legal Services Lozano Smith

[Motion Guthrie, Second Chavoya-Perez 5/0/0]

DISCUSSION ITEMS

A. Plans for Re-opening Schools

Mrs. Healy presented the Re-Opening Plan Document and then opened the floor for discussion:

Parent A. Chavez If we don't feel comfortable do we have the option to keep our kids home? Distance Learning is hard don't have the opportunity to ask questions, can't go back and replay. Pre-School students are not safe.

Teacher L. Albright shared her concerns with recording teachers

Teacher/Parent R. Fakhre asked about Open Campus for lunch and if temp checks will be done when they return?

Teacher T. Bowen expressed his frustration with the lack of communication from the State regarding COVID cases in our area. Will we be notified if we have new cases? If we have a student that is positive how will contact tracing be done? It is putting us at risk when we do not receive information.

Parent S. Ramirez asked if parents will be allowed in the school, so they understand what will & will not be done. She expressed concern with re-opening too soon. How are you enforcing social distancing, mask wearing for students and staff?

Teacher K. Hantzmon will Parent be required to sign a contract for Distance Learning?

Teacher E. Carrol asked if the state will adjust the number of days & minutes of instruction required.

Teacher/Parent Tricia Brown reported that she doesn't have an issue with livestream. When we went on Distance Learning kids were working, it should be better during actual school time. She received phone calls all night long. They need to understand school is first, some sort of compromise like logging in so we are available form 8-3. School starts 8/26 so jobs will be after school hours.

Teacher T. Bowen asked if they will have access to the Re-Opening plan document. What will the protocol be for screening and temp taking? Will we be making adjustments to the Bell Schedules?

Parent K. Harris asked about homework – will they have access to Chromebooks for home.

Teacher/Parent R. Fahkre is the family required to notify of exposure?

Teacher N. Fenyves asked if testing of staff will be required, who pays for this. We have to have transparency/truth.

Teacher/Parent L. Rascon agreed that we do need transparency, we need all parents on board. Should have a mandatory Parent meeting before school begins. Parents are not going to answer the surveys or they will not give accurate information.

Teacher S. Wood said how about saying "please come to the Parent Meeting it's important for your child's future."

Board Discussion

Mrs. Healy responded to questions about the following topics:

Entrances – at the high school entrances & JH Quad area students will be funneled into the check points – all other doors will remain locked.

Google Classroom – all teachers will come in and teach – kids will logon during regular school hours– no recording. Students who decide to Distance Learn will log in during specified class times.

We may open up TASSEL during the day.

Sanitize In & Out.

PE outside, no sharing of equipment, Elementary students in their cohort can play together. It will look different! Sanitation Stations will be installed, high traffic areas will be cleaned often during the day.

Visitors will be required to distance, wear masks, sanitize. Plexi-glass barriers in each office.

TES cameras will be focused on teachers only not students. It is reasonable to ask that the camera be focused only on the teacher.

We have a minimum minutes per day required to make up a school day.

Teachers should be distanced.

Teachers getting calls at all hours of the night is not acceptable.

Teachers need to come into work- never going to be a perfect situation- but we have to try – something will upset everyone.

Each Site has different situations.

Protect against bullying it compounds when kids are not in school.

Kids need to be back in school.

We can't predict changes – will have to make changes as we go "moving target"

People will be inconvenienced.

How will kids who do not wear a mask be disciplined/encouraged?

Staff walk thru's - during in-service so they all know what it will look like.

Parent Meeting before school starts.

Direction from the Board

Think of our children – we need to have all staff on the same page.

I feel like I want our kids back in school – social interaction is important.

This is our 'New" normal.

Either option has its draw backs - we will work to make it happen.

I feel like we have a good plan to have both options available – really want kids to be back in school.

Mrs. Healy responded "What I am hearing is that having a double option of In Person and Distance Learning is the plan we will move toward." I believe this is a good plan – Thank you.

The board will not be voting on this - the superintendent will make decisions as necessary based on Resolution #20-08 EMERGENCY RESOLUTION DELEGATING AUTHORITY TO TAKE NECESSARY ACTION TO PROTECT STUDENTS AND STAFF FORM THE SPREAD OF CORONAVIRUS (COVID-19).

BOARD MEMBER REQUEST FOR ITEMS FOR NEXT REGULAR BOARD MEETING

1. Items from the Board Calendar

2. Next Regular Board Meeting – August 26, 2020

ADJOURNMENT: Time 8:13p.m.

[Motion Guthrie, Second Chavoya Perez 5/0/0]

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Check # 3005 AP Vendor	57098, Dated 07/22/2020, Printed ((SYNCB/AMAZON (000016/2) PO Box 530958	Printed (000798), PO#	Check # 30057098, Dated 07/22/2020, Printed (000798), PO# PO21-00051,BatchId AP07222020A AP Vendor PO Box 530958 Atlanta CA 20252		Check Amount for 30057097	for 30057097	56.19		
2020/21	2020/21 07/21/20 VR21-00051 2021 01.1100.0.1	21/20 VR21-00051 Computer 45s Components and Supplies 2021 01. 1100. 0. 1110. 1000, 4300. 670. 090.	454749984895	07/22/20	Paid	Printed	49.70		49.70
Check # 3005 AP Vendor	77161, Dated 07/29/2020, Printed (0000) AVID Center (000739/4) Department 270, PO Box 509015 San Diego, CA 92150-9015	Printed (000800), PO# I 39/4) O Box 509015 150-9015	Check # 30057161, Dated 07/29/2020, Printed (000800), PO# PO21-00009,Batchid AP07292020B AP Vendor AVID Center (000739/4) Department 270, PO Box 509015 San Diego, CA 92150-9015		Check Amount for 30057098	or 30057098	49.70		
F 2020/21	2020/21 07/24/20 VR21-00009 2021 01. 4035. 0. 1	24/20 VR21-00009 AVID Summer 000 Institute 2021 01. 4035. 0. 1110. 1000. 5202. 670. 050.	00058528 050.	07/28/20	Paid	Printed	8,500.00		8,500.00
Check # 30057 AP Vendor	7162, Dated 07/29/2020, Printec Basin Fertilizer & Chemical Co., LLC (000034/1) PO Drawer X Merrill, OR 97633	Printed (000800), PO# F hemical	Check # 30057162, Dated 07/29/2020, Printed (000800), PO# PO20-00388,Batchid AP07292020B AP Vendor Basin Fertilizer & Chemical Co., LLC (000034/1) PO Drawer X Merrill, OR 97633		Check Amount for 30057161	or 30057161	8,500.00		
F 2020/21 (VR20-00390 Fertilizer for School Farm thru June 01. 6387. 0	169290	07/28/20	Paid 18.64 1,376.76	Printed	1,302.98	92.42	1,395.40
5 1	2021 01.6387.0.38	2021 01. 6387. 0. 3800. 1000. 5800. 670.	170687	07/28/20	Paid 720.37	Printed	671.67	48.70	720.37
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							Bank A	Bank Account COUNTY - County AP	- County AP
Fiscal Year	Invoice Date Req#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 3005	7163, Dated 07/29/2020	Check # 30057163, Dated 07/29/2020, Printed (000800), PO# ,Batchld AP07292020B	BatchId AP07292020B		Check Amount for 30057162	for 30057162	1,974.65		
Direct Vendor	WEX Bank (000102/2) PO Box 4337 Carol Stream, IL 6019	02/2)							
2020/21	07/24/20 2021 01.0000.0.0 2021 01.0000.0.0	Fuel Credit Card Charges 01. 0000. 0. 0000. 7100. 5800. 670. 01. 0000. 0. 0000. 7300. 4311. 670.	66557821	07/28/20	Paid 75.00 13.20	Printed	88.20		88.20
Check # 30057	7164, Dated 07/29/2020,	, Printed (000800), PO# P	Check # 30057164, Dated 07/29/2020, Printed (000800), PO# PO21-00054,BatchId AP07292020B	292020B	Check Amount for 30057163	or 30057163	88.20		
AP Vendor	The Home Depot Pro (000511/4) PO Box 742440 Los Angeles, CA 90074-2440	Pro (000511/4) 90074-2440							
2020/21 0	0//28/20 VR21-00053 2021 01.3220.0.1	VR21-00053 Handheld cleaning sprayers and solution 01. 3220. 0. 1110. 1000. 4300. 670.	562851865	07/28/20	Paid	Printed	1,504.02		1,504.02
Check # 30057	165, Dated 07/29/2020,	Printed (000800), PO# P	Check # 30057165, Dated 07/29/2020, Printed (000800), PO# PO21-00012,BatchId AP07292020B		Check Amount for 30057164	or 30057164	1,504.02		
	777 Mariners Island Blvd., Suite 600 San Mateo, CA 94404	390/1) d Blvd., 1404							
F 2020/21 0	2020/21 07/28/20 VR21-00012 2021 01.0000.0.00	VR21-00012 IXI Site License 01. 0000. 0. 0000. 2420. 5800. 071.	S377526	07/28/20	Paid	Printed	5,700.00		5,700.00
Check # 30057	166, Dated 07/29/2020,	Check # 30057166, Dated 07/29/2020, Printed (000800), PO# ,Batchld AP07292020B	atchId AP07292020B	J	Check Amount for 30057165	or 30057165	5,700.00		
	Pacific Power (000297/2) PO Box 26000 Portland, OR 97256-0001	297/2) .6-0001							
2020/21 07	07/28/20 Utilities/F SITES 2021 01. 0000. 0. 0000. 8200. 2021 01. 0000. 0. 0000. 8200. 2021 01. 0672. 0. 8100. 8200.	Utilities/Electric ALL SITES 01. 0000. 0. 0000. 8200. 5501. 071. 01. 0000. 0. 0000. 8200. 5501. 272. 01. 0672. 0. 8100. 8200. 5501. 670.	101178	07/28/20	Paid 2,233.73 2,899.02 866.63	Printed	5,999.38		5,999.38
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Year	Date	Red#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 30	057167, Dai	ted 07/29/2020,	Printed (000800), PO# P	Check # 30057167, Dated 07/29/2020, Printed (000800), PO# PO21-00046,BatchId AP07292020B	7292020B	Check Amount for 30057166	for 30057166	5,999.38		
AP Vendor	QΨ	Quill Corporation (000321/3) P.O. Box 37600	000321/3)							
		-	19101-0600							
2020/21	1 07/28/20	07/28/20 VR21-00046	Postage Ink Cartridges, storage	8765154	07/28/20	Paid	Printed	198.39		198.39
	2021	01.0000.0.0	2021 01. 0000. 0. 0000. 7200. 4300. 670.	26						
2020/2	2020/21 07/28/20	VR21-00006	TES, THS and District Office	8911509	07/28/20	Paid	Printed	448.07		448.07
	2021 2021 2021	01. 0000. 0. 00 01. 0000. 0. 00 01. 0000. 0. 00	Supplies 01. 0000. 0. 0000. 2700. 4300. 272. 01. 0000. 0. 0000. 2700. 4330. 071. 01. 0000. 0. 0000. 7200. 4330. 670.			448.07				
heck # 300)57168, Date	ed 07/29/2020, I	Printed (000800), PO# P	Check # 30057168, Dated 07/29/2020, Printed (000800), PO# PO21-00019,Batchld AP07292020B		Check Amount for 30057167	or 30057167	646.46		
AP Vendor	Sn As 92, Sa	Small School Districts' Association (000374/2) 925 L Street, Suite1200 Sacramento, CA 95814-4427	its' 1/2) 200 814-4427							
2020/21	07/28/20	2020/21 07/28/20 VR21-00019 2021 01.4035.0.11	28/20 VR21-00019 Virtural 17- Superintendent Academy for T. Healy 2021 01. 4035. 0. 1110. 1000. 5202. 670. 050.	17-02983 50.	07/28/20	Paid	Printed	225.00		225.00
heck # 300	57169, Date	id 07/29/2020, F	rinted (000800), PO# PC	Check # 30057169, Dated 07/29/2020, Printed (000800), PO# PO21-00039,Batchld AP07292020B	11 100-100	Check Amount for 30057168	r 30057168	225.00		
AP Vendor	US Pa	US Bank Corporate Payment Systems (000423/1) PO Box 790428 St. Louis, MO 63179-0428	000423/1) 9-0428							
2020/21	2020/21 07/28/20 VR21-00039 2021 01.1100.0	VR21-00039 11. 1100. 0. 11	VR21-00039 SSL 2 yr. Renewal for 10 Powerschool Web Server 01. 1100. 0. 1110. 1000. 5800. 670. 090.	101179	07/28/20	Paid	Printed	159.98		159.98

005 - Tulelake Basin J.U.S.D.

Selection See last page for selection criteria

ESCAPE ONLINE Page 5 of 22 Generated for Angie Forrester (AFORRESTER), Aug 20 2020 9:40AM

- Figure 1	Interior						Bank A	Bank Account COUNTY - County AP	- County AP
Year	Date Red#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check	Invoice	Unpaid Sales Tay	Expense
Check # 300	57169, Dated 07/29/2020,	Printed (000800), PO#	Check # 30057169, Dated 07/29/2020, Printed (000800), PO# PO21-00042,BatchId AP07292020B (continued)	7292020B (co	ntinued)			Va Como	Hinomik
AP Vendor	US Bank Corporate Payment Systems (000423/1)	e (000423/1) (continued)	(per					(con	(continued)
F 2020/21	2020/21 07/28/20 VR21-00042 2021 01.1100.0.1	iption al for /are . 5800.	IN487540 670. 090.	07/28/20	Paid	Printed	142.00		142.00
Check # 3005 Direct Vendor	Check # 30057170, Dated 07/29/2020, Printed (000800), PO# ,BatchId AP07292020B Direct Vendor Wal-Mart Store #1772 (000436/2)	Printed (000800), PO# 772 (000436/2)	, Batchid AP07292020B		Check Amount for 30057169	for 30057169	301.98		
	Wal-Mart Community P.O. Box 530933 Atlanta, GA 30353-0933	ity -0933							
@ 2019/20	2019/20 07/28/20 2020 01.0000.0.1	28/20 Disposable Masks for COVID 19 Safety 2020 01. 0000. 0. 1110. 1000. 4300. 272.	000000	07/28/20	Paid 38.48	Printed	35.88	2.60	38.48
Check # 30057	Check # 30057212, Dated 08/04/2020, Printed (000801), PO# ,BatchId AP08042020A Direct Employee Brown, Patricia I (000018)	Printed (000801), PO#	,Batchid AP08042020A	8	Check Amount for 30057170	or 30057170	35.88		
		4							
2020/21	2020/21 07/30/20 2020/21 40.0000 0 06	Reimburse for Concrete Purchased for Athletics	101181	08/04/20	Paid	Printed	19.96	1.45	21.41
Check # 3005	Check # 30057213, Dated 08/04/2020, Printed (000801), PO# ,BatchId AP08042020A	Printed (000801), PO#,	,Batchld AP08042020A	5	Check Amount for 30057212	or 30057212	19.96		
Direct Vendor	Accrediting Commission for Schools, WASC (000004/1) 533 Airport Blvd., Suite 200 Burlingame, CA 94010	sion for 0004/1) uite 200 010							
2020/21 07/28/20 2021		Member Secondary Annual Installment 01. 0000. 0. 1110. 1000. 5800. 272.	1301684	08/04/20	Paid	Printed	1,070.00		1,070.00
Check # 30057	Check # 30057214, Dated 08/04/2020, Printed (000801), PO# ,Batchld AP08042020A	Printed (000801), PO# ,	Batchld AP08042020A	ò	Check Amount for 30057213	ır 30057213	1,070.00		
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005 - Tulelake Basin J.U.S.D.

Fiscal	Invoice		Payment Id		Paymt	Check	Invoice	ice Unnaid Expense	Evnence
200	Date hed #	Comment	(Trans Batch Id)	Sched	Status	Status	Amount	Sales Tax	Amount
Check # 3005	57214, Dated 08/04/20	Check # 30057214, Dated 08/04/2020, Printed (000801), PO# ,BatchId AP08	# ,BatchId AP08042020A						Bollic
Direct Vendor	Cal-Ore Teleph	Cal-Ore Telephone (000065/1)							
	P.O. Box 847								
	Dorris, CA 96023	123							
2020/21	2020/21 08/04/20	oni I noslandi onodo	100183	00,10,00		To be a second of the second o			
		and TASSEI		08/04/20	Paid	Printed	1,537.52		1,537.52
	2021 01 0000 0	220000 0000 0000							
		d1. vodo. v. udou. sedu. sed1. 670.			145.02				
		01.0000.0.0000.7200.5901.670.			266,65				
	2021 01.0000.0	01.0000.0.0000.7700.5901.670.090.	0.090.		142.52				
	2021 01.0000.0	01, 0000, 0, 0000, 8200, 5901, 071			107 06				
		01 0000 0 0000 0000 0000 0000			06.701				
		7. 0000. 8200. 3901. 272			218.46				
		01. 0000. 0. 1110. 1000. 5903. 071. 090.	1.090.		125.37				
		01. 0000. 0. 1110. 1000. 5903. 272. 090.	2. 090.		154.32				
	2021 01.0000.0	01.0000.0.3200.1000.5901.575.			146 96				
	2021 01.0672.0	01.0672.0.8100.8200.5901.670			00.00				
		01 6010 0 1131 4000 4200 670			00.00				
		7. 1131. 4000. 4300. 670			50.63				
Check # 3005	7215, Dated 08/04/202	Check # 30057215, Dated 08/04/2020, Printed (000801), PO# .Batchld AP08042020A	#.BatchId AP08042020A	ĊŸ	Check Amount for 30057214	r 30057214	1,537.52		
Direct Vendor	City of Tulelake (000104/1)	(000104/1)							
	PO Box 847	,							
	Tulelake, CA 96134	5134							
00/10/00 10/00/00	08/04/20								
70707	02/40/00	Offil.	101183	08/04/20	Paid	Printed	3,337,76		3 337 76
		-water/sewer/garbag							000.0
		e ALL SITES							
	2021 01.0000.0	01. 0000. 0. 0000. 8200. 5503. 071.			631.62				
	2021 01.0000.0.	01,0000.0,0000.8200.5503 272			10.100				
	2021 01 0000 0	01 0000 0 0000 8200 5504 074			06.144				
		. 9999. 9200. 3304. 07			586.88				
		0000. U. 0000. 8200. 5504. 272.			529.70				
		01.0000.0.0000.8200.5504.670.			120.84				
	2021 01.0672.0.	01.0672.0.8100.8200.5503.670.			294 14				
	2021 01.0672.0.	01.0672.0.8100.8200.5504.670			380 80				
	2021 13 5310 0				003.00				
	2	. 0000. 0200. 3304. 070.			342.80				
heck # 30057	216. Dated 08/04/202	Check # 30057216, Dated 08/04/2020, Printed (000801) PO# Batchld Abosodanood	Batchid Aboodanan	Che	Check Amount for 30057215	. 30057215	3,337.76		
Direct Vendor	0 distant	(000440)	, Date in Ar 00042020A						
000000000000000000000000000000000000000	Ed Stadb & Sons (000143/2)	s (UUU 143/Z)							
	Klamath Falls OB 97601 9339	D 07601 0320							
	Call all all a	500-100/6							

005 - Tulelake Basin J.U.S.D.

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Page 7 of 22

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							Bank A	Bank Account COUNTY - County AP	- County AP
Fiscal	Invoice Date Req#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt	Check	Invoice	Unpaid	Expense
Chock 4 2000	2000				Charles	Status	Alliount	sales lax	Amount
Cneck # 300	5/216, Dated 08/04/2020), Printed (000801), PO	Check # 3005/216, Dated 08/04/2020, Printed (000801), PO#, BatchId AP08042020A						
Direct Vendor	Ed Staub & Sons (000143/2)	(000143/2) (continued)	(per						
2020/21	2020/21 08/04/20	Fuel Cardlock	CL2918638	08/04/20	Paid	Printed	DD 700		77 200
		Charges					44.177		777.44
		7/16-7/31/2020							
	2021 01.0000.0.0	01. 0000. 0. 0000. 8101. 4311. 670.			106.48				
	2021 01.7010.0.3	01. 7010. 0. 3800. 1000. 4311. 272.			120.96				
1000				2000	Check Amount for 30057216	for 30057216	227.44		
AP VC	0/21/, Dated 08/04/2020,	, Printed (000801), PO#	Cileck # 3003/217, Dated 08/04/2020, Printed (000801), PO# PO21-00011,Batchid AP08042020A	8042020A					
AF Vendor	EdClub Inc. (000995/1)	95/1)							
	1701 Pennsylvania	1701 Pennsylvania Ave. NW Suite 300							
	Washington, DC 20006	20006							
F 2020/21	2020/21 07/30/20 VR21-00011	Tvoing Club Student	168415	08/04/20	לוכם	7	CL		
		lower of acceptain		04	<u> </u>	Delillied	252.50		552.50
		Cicelises Reliewal							
		1.202-0202							
	2021 01.0000.0.0	01.0000.0.0000.2420.5800.071.							
AP Vendor	Fernison Entervises #2007	Frinted (000801), PO#	AP Vendor Earnison Enterprises #3007	8042020A					
	sideson Fine bus	100C# SES							
	Wolseley Industria	Wolseley Industrial Group (000156/3)							
	PO Box 847411								
	Dallas, TX 75824-7411	7411							
2020/21	2020/21 08/04/20 VR21-00037	Diampine page	8370682	00100100	:		Control of the contro		
		Flectrical Supplies	1	00/04/20	Taio a	Printed	12.52	94	13.43
	2021 01.8100.0.0	01. 8100. 0. 0000. 8100. 4300. 670.	88-88		13.43				
1000					Check Amount for 30057218	or 30057218	12.52		
CODE # SOUS	7219, Dated 08/04/2020,	Printed (000801), PO#	Cireck # 3003/219, Dated 08/04/2020, Printed (000801), PO# PO21-00048, Batchid AP08042020A	3042020A					
AP vendor	The Home Depot Pro (000511/4)	ro (000511/4)							
	PO Box /42440								
- 1	os Angeles, CA	90074-2440							
2020/21	07/30/20 VR21-00048	TES Janitorial	563125186	08/04/20	Paid	Printed .	2 568 51		000
		Supplies					5		7,306.51
	2021 01.0000.0.00	01. 0000. 0. 0000. 8200. 4300. 071.							
2020/21	07/30/20 VR21-00049	Trash Bags,	563400639	08/04/20	Paid	Printed	786 1A		
		Detergent, Rinse Aid					<u>.</u>		486.14
	2021 13. 5310. 0. 00	13. 5310. 0. 0000. 3700. 4300. 670.	·						
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	Date Red#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	ice Unpaid Expense unt Sales Tax Amount	Expense
Check # 300	57220, Dated 08/04	Check # 30057220, Dated 08/04/2020, Printed (000801), PO# ,BatchId AP08042020A	# .BatchId AP08042020A		Check Amount for 30057219	for 30057219	3,054.65		
Direct Vendor	MCI (000253/1) P.O. Box 15043	53/1) 5043							
	Albany, NY	Albany, NY 12212-5043							
2020/21	2020/21 08/04/20	Long Distance	101184	08/04/20	Paid	Printed	56.74		56.74
	2021 01.000	01. 0000. 0. 0000. 3600. 5901. 670	8		8 7 8				
	2021 01.000	01. 0000. 0. 0000. 7200. 5901. 670.			10.82				
		01. 0000. 0. 0000. 7700. 5901. 670. 090.). 090.		37				
		01.0000.0.0000.8200.5901.071.			19.47				
	2021 01.000	01. 0000. 0. 0000. 8200. 5901. 272.	٠		19.60				
Check # 300	57221, Dated 08/04.	Check # 30057221, Dated 08/04/2020, Printed (000801). PO# PO21-00023. Bafchld & P08042020&	PO21-00023 Batchid A PO8		Check Amount for 30057220	or 30057220	56.74		
AP Vendor	Pane Materi	Pane Material Handling (000301/2)		000000					
	P.O. Box 35144 #5077 Seattle, WA 98124-51	P.O. Box 35144 #5077 Seattle, WA 98124-5144							
2020/21	2020/21 07/30/20 VR21-00023	023 Annual Service & Inspection Forkliff &	4928505	08/04/20	Paid	Printed	328.34		328.34
		Genie							
	2021 01.8100	01. 8100. 0. 0000. 8100. 5630. 670.							
heck # 3005	7222, Dated 08/04/	Check # 30057222, Dated 08/04/2020, Printed (000801), PO# PO21-00074,Batchld AP08042020A	PO21-00074,Batchid AP080		Check Amount for 30057221	or 30057221	328.34		
AP Vendor	San Joaquin	San Joaquin COE (000634/1)							
	PO Box 213030	030							
- 1	Stockton, C/	Stockton, CA 95213-9030							
F 2020/21	2020/21 08/04/20 VR21-00075	375 EDJOIN Account	201529	08/04/20	Paid	Printed	450.00		00 001
	2021 01.0000	Fees 01, 0000. 0. 0000. 7200. 5800. 670.							430.00
Sheck # 3005	7223, Dated 08/04/	Check # 30057223, Dated 08/04/2020, Printed (000801), PO# ,BatchId AP08042020A	,BatchId AP08042020A	o	Check Amount for 30057222	ır 30057222	450.00		
Direct Vendor	Verizon Wire	Verizon Wireless (000433/1)							
	P.O. Box 600108 Dallas, TX 75266-0108	5266-0108							

005 - Tulelake Basin J.U.S.D.

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ESCAPE ONLINE Page 9 of 22 Generated for Angie Forrester (AFORRESTER), Aug 20 2020 9:40AM

District Reg # Comment Private Info Sched Status Status Amount Sales Tax	Fiensi	oojoval						VIIIDA	Callin Account Coolers - County AP	- county Ar
### ### #### #########################	Year	d)	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check	Invoice	Unpaid Salae Tay	Expense
Main Continued Windows (2000/95/15) Continued	Check # 30057	7223, Dated 08/04/2020	0. Printed (000801) PO#	Batchld AD08042020A				Timonic	Sales Lax	Amount
Paid 600420	Direct Vendor	Verizon Wireless	(000433/1) (continue	ים אוכוווע אר שפטעצטבעא.						
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005 - Tulelake Basin J.U.S.D.

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ESCAPE ONLINE Page 12 of 22

							Dalla	Ballik Account COUNTY - County AP	- county Ar
Fiscal	Invoice Date Req#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check	Invoice	Unpaid Sales Tay	Expense
Check # 300;	Check # 30057293, Dated 08/13/2020, Printed (000804), PO# PO21-00082	Printed (000804), PO	# PO21-00082 Batchld AP08132020A	08132020A				Sales I av	Amount
AP Vendor	AVID Center (000739/4)	739/4)		H02020100					
	Department 270, PO Box 509015	O Box 509015							
	San Diego, CA 92150-9015	150-9015							
F 2020/21	08/12/20	AVID Fees	00059470	08/12/20	Paid	Printed	11 804 00		30,000
	2021 01.0000.0.1	01. 0000. 0. 1110. 1000. 5800. 071		ì	3 125 00		00.4.00		11,804.00
	2021 01.0000.0.1	01.0000.0.1110.1000.5800.272	8 1		3,123.00				
	2021 01.0000.0.1	01. 0000. 0. 1110. 1000. 5800. 670.			4,000.00				
Check # 3005	57294, Dated 08/13/2020,	Printed (000804), PO#	Check # 30057294, Dated 08/13/2020, Printed (000804). PO# PO21-00086 Batchid AP08132020A	18432020A	Check Amount for 30057293	for 30057293	11,804.00		
AP Vendor	Bob Porter (001012/1)	2/1)		707070					
	5378 County Rd. 108	08							
	Tulelake, CA 96134	14							
F 2020/21	2020/21 08/11/20 VR21-00087	Landscaping/Tree	101187	08/12/20	Paid	Printed	1,500.00		1 500 00
		Removal					1 magnitude Administration Administr		0000
	2021 01.8100.0.00	01.8100.0.0000.8100.5630.071.							
Check # 3005	7295, Dated 08/13/2020, I	Printed (000804), PO#	Check # 30057295, Dated 08/13/2020, Printed (000804), PO# PO21-00070,BatchId AP08132020A	8132020A	Check Amount for 30057294	for 30057294	1,500.00		
AP Vendor	Edgenuity (001010/1)	(1)							
	8860 E. Chaparral Rd. Ste. 100	Rd. Ste. 100							
	Scottsdale, AZ 85250	250							
F 2020/21	2020/21 08/11/20 VR21-00071	Odysseyware	759888	08/12/20	Paid	Printed	23,676.00		23.676.00
	2021 01.0000.0.11	Contract 01: 0000: 0: 1110: 1000: 5800: 670: 090	UBU						
Check # 3005	7296, Dated 08/13/2020, F	Printed (000804), PO#	Check # 30057296, Dated 08/13/2020, Printed (000804), PO# PO21-00096,BatchId AP08132020A	125	Check Amount for 30057295	or 30057295	23,676.00		
ioniia i	Envoy Plan Services (000465/5)	is (000465/5)							
	TSA Consulting Group, Inc.	onb, Inc.							
	PO Box 2799	000000000000000000000000000000000000000							
1 100000	Coltain Validi Beach, FL 32549-2799	FL 32549-2799							
	VKZ1-00097	Employer Contribution to 403B	101188	08/12/20	Paid	Printed	17,500.00		17,500.00
	2021 01.0000.0.11	1110. 1000. 5800. 272.	9.						
Check # 30057	7297, Dated 08/13/2020, P	Printed (000804), PO#	Check # 30057297, Dated 08/13/2020, Printed (000804), PO# PO21-00035,Batchld AP08132020A		Check Amount for 30057296	or 30057296	17,500.00		
Selection See	See last page for selection criteria	ia						ESCAPE	ON L
								Total Control of the	Page 13 of 22

Page 13 of 22

Payment Check Payment Payment Payment Payment Payment Payment Check Chec								Bank /	Bank Account COUNTY - County AP	- County AP
Profestive Pro	Year	Involce Date Req#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice	Unpaid Sales Tax	Expense
Princip Services (0001945)	Check # 300	157297, Dated 08/13/202	20, Printed (000804), PO#	PO21-00035, Batchid Al	P08132020A					
2021 01.8100.00 Paid Printed 291.95	AP Vendor	Home Depot Cre Dept. 32-214947 PO Box 9001031 Louisville, KY 4	edit Services (000194/5) 72908 0 0290-1030							
For the design of the design	2020/21		Materials and Supplies . 0000. 8100. 4300. 670.	101186	08/12/20	Paid	Printed	291.95		291.95
No. N. K. Produce (000949/1) No. Control of the Control of	Check # 300	57298, Dated 08/13/202	0, Printed (000804), PO#	PO21-00014, Batchid AF		Check Amount	for 30057297	291.95		
P.O. Box v144	AP Vendor	K & K Produce (000949/1)							
Alluras, CA 95101		P.O. Box 144								
2021 13. 5310. Paid Foods Milk for Gardenia-July Foods Milk for Gardenia-July Paid Printed Paid Printed 799.12		Alturas, CA 961	01							
Marrial Lumber Company Accet. 1520 (1004341) Acc	2020/21	08/12/20 VR21-00014 2021 13.5310.0.	Food & Milk for Cafeteria- July 0000. 3700. 4700. 670.	493309A	08/12/20	Paid	Printed	799.12		799.12
Martil Lumber Company Martil Lumber Company	Check # 300	57299, Dated 08/13/202	0, Printed (000804), PO# P	-021-00072,Batchid AP		Sheck Amount	for 30057298	799.12		
Acct. 1520 (000454/1) 284 E. Fond Street Drawer E. Merrill, OR 97633 Merrill, OR 97633 Merrill, OR 87633 Single Selest page for selection criteria See last page for selection criteria Acct. 1520 (000454/1) 284 E. Fond Street Bags of Concrete to C175304 O8/12/20	AP Vendor	Merrill Lumber Co	ompany							
Digital Color Colo		Acct. 1520 (000	154/1)							
Drawer E		284 E. Front Stre	et							
See last page for selection criteria 155.44 11.27 11.2		Drawer E								
1.27 1.27	10000	Mellin, ON 8703								
2021 01.7010.0 3800.1000.4300.272	2020/21	08/11/20 VR21-00073	Shop/Greenhouse/F arm Supplies	B179829	08/12/20	Paid	Printed	155.44	11.27	166.71
See last page for selection criteria Bags of Concrete to C175304 O8/12/20 Paid Printed 39.92 2.89	- 1	2021 01.7010.0.	3800. 1000. 4300. 272.			166.71				
2021 40. 0000. 8 500. 6100. 670. 42.81 0/21 08/11/20 VR21-00043 Rent Carpet Shampooer for Shampooer for District Office C175902 08/12/20 Paid Printed 66.98 4.86 2021 01. 8 100. 0. 0000. 8 100. 56 10. 670. T1.84 Check Amount for 30057299 262.34 ESCAPE	2020/21	08/11/20 VR21-00063	Bags of Concrete to install Soccer/Football	C175304	08/12/20	Paid	Printed	39.92	2.89	42.81
0/21 08/11/20 VR21-00043 Rent Carpet C175902 08/12/20 Paid Printed 66.98 4.86 Shampooer for District Office District Office 71.84 71.84 71.84 F3.34		2021 40.0000.0.	Goals 0000. 8500. 6100. 670.			42.81				
District Office 2021 01. 8100. 0. 0000. 8100. 5610. 670	2020/21		Rent Carpet Shampooer for	C175902	08/12/20	Paid	Printed	86.98	4.86	71.84
See last page for selection criteria Check Amount for 30057299 262.34 ESCAPE		2021 01.8100.0.	District Office 0000. 8100. 5610. 670.			71.84				
See last page for selection criteria					O	heck Amount for	or 30057299	262.34		
		last page for selection crit	eria						FSCAPE	III NO
										2000 14 of 20

005 - Tulelake Basin J.U.S.D.

Generated for Angie Forrester (AFORRESTER), Aug 20 2020 9:40AM

Year	20,000								
	Date Red#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice	Unpaid Sales Tax	Expense
heck # 3005	7300, Dated 08/13/2020	Check # 30057300, Dated 08/13/2020, Printed (000804), PO# PO21-00079,BatchId AP08132020A	021-00079, Batchid AP0	8132020A					801112
AP Vendor	Quill Corporation (000321/3) P.O. Box 37600 Philadelphia, PA 19101-060	(000321/3)							
F 2020/21		VR21-00080 Chairs for Sup. and THS Principal Offices 01. 0000. 0. 0000. 7200. 4300. 670.	9199707	08/12/20	Paid	Printed	643.48		643.48
2020/21 08/11/20 2021 2021		VR21-00001 Supplies for THS and TES 01. 0000. 0. 1110. 1000. 4330. 071. 01. 0000. 0. 1110. 1000. 4330. 272.	9325185	08/12/20	Paid 124.49	Printed	124.49		124.49
Check # 30057 AP Vendor	7301, Dated 08/13/2020, Renaissance Learr	Check # 30057301, Dated 08/13/2020, Printed (000804), PO# PO21-00078,BatchId AP08132020A AP Vendor Renaissance Learning, Inc. (000330/2)	021-00078,Batchid AP08		Check Amount for 30057300	for 30057300	767.97		
10000	PO Box 64910 St Paul, MN 55164-0910	4-0910							
2020/21 08/12/20		VR21-00079 Renaissance Renewal 01. 0000. 0. 1110. 1000. 5800. 071.	INV51758-289222	08/12/20	Paid	Printed	4,586.25		4,586.25
Check # 30057	7302, Dated 08/13/2020,	Check # 30057302, Dated 08/13/2020, Printed (000804), PO# ,BatchId AP08132020A	atchId AP08132020A	O	Check Amount for 30057301	for 30057301	4,586.25		
	P.O. Box 790448 St Louis, MO 63179-0448	P.O. Box 790448 St Louis, MO 63179-0448							
2020/21 08/11/20		Contract Payment District Office Copier inc. Sales & Use tax 01. 0000. 0. 0000. 7550. 5630. 670.	420605735	08/12/20	Paid	Printed	160.88		160.88
Check # 30057 : AP Vendor	303, Dated 08/13/2020, Printed (000802) Stateline Auto Parts, Inc. (000378/1) P.O. Box 260 22301 Stateline Road Merrill OR 97633	Check # 30057303, Dated 08/13/2020, Printed (000804), PO# PO21-00031,Batchid AP08132020A AP Vendor Stateline Auto Parts, Inc. (000378/1) P.O. Box 260 22301 Stateline Road Merrill OR 97633	021-00031,Batchid AP08		Check Amount for 30057302	or 30057302	160.88		
10	08/11/20 VR21-00031	Parts and Supplies for Vehicles and Buses	436547	08/12/20	Paid	Printed	58.72		58.72
Selection See Is	See last page for selection criteria	ia						ESCAPE	ONLINE
	0	005 - Tulelake Basin J.U.S.D.	S.D.		Senerated for	Generated for Andie Forrester (AFORBESTED) And 30 2000	C SUN (GETSEGR		Page 15 of 22

Fiscal	Invoice		Payment Id		Design to	ō	Yulian .	can recognition - county AP	- County AP
Year	Date Req#	Comment	(Trans Batch Id)	Sched	Status	Check	Invoice	Unpaid Sales Tax	Expense
Check # 300;	Check # 30057303, Dated 08/13/2020, Printed (000804), PO# PO21-00031,BatchId AP08132020A	, Printed (000804), PO#	# PO21-00031, Batchid Al	P08132020A				0000	Timount
AP Vendor	Stateline Auto Parts, Inc. (000378/1)	ts, Inc. (000378/1)	(continued)						
2020/21	2020/21 08/11/20 VR21-00031	Parts and Supplies	436547 (continued)	08/12/20	Paid	Drintad	(1) (1) (1) (1) (1) (1) (1) (1)		
		for Vehicles and			5 5		(confinded)		
		Buses							
		01.0000.0.0000.3600.4314.670.			29.36				
	2021 01.0000.0.0	01. 0000. 0. 0000. 8101. 4314. 670.			29.36				
Check # 3005	Check # 30057355, Dated 08/20/2020, Printed (000805). PO# .BatchId AP08202020	Printed (000805), PO#	.Batchld AP08202020	ō	Check Amount for 30057303	or 30057303	58.72		
Direct Vendor	Bob McCloskey Ins	Bob McCloskey Insurance c/o Rosanne Wilson (001014/1)	on (001014/1)						
	1100 Campus Drive West	e West	· Commence of the commence of						
	Morganville, NJ 07751	7751							
2020/21	2020/21 08/18/20	Pre K-12 Student	101190	08/19/20	Paid	Drintod	067 200		
		Accident Insurance			- 5 2		907.70		967.20
	2021 01.0000.0.1	2021 01.0000.0.1110.1000.5440.670.							
Check # 3005	Check # 30057356, Dated 08/20/2020, Printed (000805), PO# PO21-00073,BatchId AP08202020	Printed (000805), PO#	PO21-00073,Batchld AP		Check Amount for 30057355	ır 30057355	967.20		
AP Vendor	Burlington English (000972/1)	(000972/1)							
	4o00 N. Federal Hwy, Suite E207 Boca Raton, FL 33431	vy, Suite E207 431							
F 2020/21	08/19/20	Adult DA Challah	11103	00,07,00					
	2021 11.0000.0.41	Seats 2021 11. 0000. 0. 4110. 1000. 5800. 375.		02/81/00	r B	rinted	4,800.00		4,800.00
Sheck # 30057	Check # 30057357, Dated 08/20/2020, Printed (000805), PO# ,BatchId AP08202020	Printed (000805), PO#	BatchId AP08202020	- G	Check Amount for 30057356	r 30057356	4,800.00		
Direct Vendor	Canon Financial Services Inc. ((14904 Collections Center Drive Chicago, IL 60693-0149	Canon Financial Services Inc. (000913/1) 14904 Collections Center Drive Chicago, IL 60693-0149							
2020/21 08/19/20	08/19/20	Contract Charge for	21764949	08/19/20	Paid	Printed	730.93		730.93
	9	Copiers at THS and TES							
	2021 01.0000.0.00 2021 01.0000.0.00	2021 01.0000.0.0000.7550.5620.071. 2021 01.0000.0.0000.7550.5620.272.	u g		481.22 249.71				
				d					
heck # 30057	Check # 30057358, Dated 08/20/2020, Printed (000805), PO# PO21-00085,BatchId AP08202020	^o rinted (000805), PO# I	O21-00085,BatchId APC		Check Amount for 3005/357	3005/35/	730.93		
Selection See I	See last page for selection criteria	ia						1	
								ESCAPE	ONLINE
	36	005 - Tulelake Basin J.U.S.D.	J.S.D.	9	enerated for An	gie Forrester (AFC	Generated for Angie Forrester (AFORRESTER), Aug 20 2020		Fage 16 of 22

Generated for Angie Forrester (AFORRESTER), Aug 20 2020 9:40AM

Fiscal	Invoice		Paymont Id			-		Sam Account County AP	Soully Ar
Year	Date Req#	Comment	(Trans Batch Id)	Sched	Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense
Check # 30(Check # 30057358, Dated 08/20/2020, Printed (000805), PO# PO21-00085,BatchId AP08202020	Printed (000805), PO#	PO21-00085, Batchld AP0	8202020					
AP Vendor	CDW Government, Inc. (000096/1) 75 Remittance Dr., Suite 1515 Chicago, II, 80675, 1515	, Inc. (000096/1) Suite 1515 1515							
2020/21	2020/21 08/18/20 VR21-00086 2021 01. 3220. 0. 1	18/20 VR21-00086 Laptops, Bags, Wireless Mice and Recycling fee 2021 01. 3220. 0. 1110. 1000. 4300, 670.	ZRJ0168	08/19/20	Paid	Printed	2,091.38		2,091.38
Sheck # 300	57359, D	Printed (000805), PO# ,	BatchId AP08202020	J	Check Amount for 30057358	for 30057358	2,091.38		
Ulrect Vendor	Ed Staub & Sons (000143/2) PO Box 488 Klamath Falls, OR 97601-0339	97601-0339							
2020/21	2020/21 08/18/20	Fuel Cardlock Charges for 8/1-8/15/2020	3017105	08/19/20	Paid	Printed	232.35		232.35
	2021 01.0000.0.00 2021 01.7010.0.38	01, 0000, 0, 0000, 8101, 4311, 670, 01, 7010, 0, 3800, 1000, 4311, 272.			117.87				
heck # 300;	Check # 30057360, Dated 08/20/2020, Printed (000805), PO# ,BatchId AP08202020	Printed (000805), PO# ,E	BatchId AP08202020	0	Check Amount for 30057359	or 30057359	232.35		
ionia	Envoy Plan Services (000465/5) TSA Consulting Group, Inc. PO Box 2799 Fort Walton Beach, FL 32549-2799	s (u00465/5) up, Inc. FL 32549-2799							
2020/21	2020/21 08/19/20 2021 01.0000.0.00	Admin fees for July 2020 01. 0000. 0. 0000. 7200. 5800. 670.	55773	08/19/20	Paid	Printed	5.00		5.00
heck # 3005	Check # 30057361, Dated 08/20/2020, Printed (000805), PO# PO21-00099,BatchId AP08202020	² rinted (000805), PO# P	O21-00099,BatchId AP08		Check Amount for 30057360	or 30057360	5.00		
	¥ 6 0	ons, Inc. (000503/3) nter Drive 1918							
2020/21	08/18/20 2021 2021	VR21-00100 Follett Renewal 01. 0000. 0. 0000. 2420. 5800. 071. 01. 0000. 0. 0000. 2420. 5800. 272.	1407787	08/19/20	Paid 798.90 1,427.85	Printed	2,226.75		2,226.75
				ច	Check Amount for 30057361	r 30057361	2,226.75		
Selection See	See last page for selection criteria	B						ESCAPE	ONLINE
	00	G 9 11 diag Salahi T. 200	0		100				Page 17 of 22

Check # 30057362, Dated 08/20/2020, Printed (000805), PO# PO21-00054,BatchId AP08202020 AP Vendor The Home Depot Pro (000511/4)
18/20 VR21-00053 Handheld cleaning 563958669 08/19/20 Paid sprayers and solution 2021 01, 3220, 0, 1110, 1000, 4300, 670
18/20 VR21-00048 TES Janitorial 564236529 08/19/20 Paid Supplies 2021 01. 0000. 0. 0000. 8200. 4300. 071.
VR21-00049 Trash Bags, 564475986 08/19/20 Paid Detergent, Rinse Aid 13. 5310. 0. 0000. 3700. 4300. 670.
VR21-00069 THS Janitorial 566049201 08/19/20 Paid Supplies 01. 0000. 0. 0000, 8200, 4300, 272.
VR21-00048 TES Janitorial 566857702 08/19/20 Paid Supplies 01. 0000, 0. 0000, 8200, 4300, 071.
Check # 30057363, Dated 08/20/2020, Printed (000805), PO# ,BatchId AP08202020 Direct Vendor Lozano Smith, LLP (000587/1) 7404 North Spalding
esno, CA 93720-3370 General Legal 2114470 08/19/20 Paid lssues 01. 0000. 0. 0000. 7100. 5800, 670.
Check # 30057364, Dated 08/20/2020, Printed (000805), PO# ,BatchId AP08202020 Direct Vendor Northern Cal. Personnel & Labor Law Consort. (000855/1) Shasta COE 1644 Magnolia Ave. Redding, CA 96001
Participation Fee for 101189 08/19/20 Paid 2020-2021 01. 0000. 0. 0000. 7100. 5800. 670.

005 - Tulelake Basin J.U.S.D.

Generated for Angle Forrester (AFORRESTER), Aug 20 2020 9:40AM

Page 18 of 22

ESCAPE ONLINE

Year	n Invoice	Req#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 3(0057365, Da	ted 08/20/2020	Check # 30057365, Dated 08/20/2020, Printed (000805), PO# PO21-00006,BatchId AP08202020	PO21-00006,Batchld AP		Check Amount for 30057364	or 30057364	400.00		
AP Vendor	g	Quill Corporation (000321/3)	(000321/3)							
	△	P.O. Box 37600								
	۵	Philadelphia, PA 19101-0600	19101-0600							
2020/2	21 08/18/20	2020/21 08/18/20 VR21-00006	TES. THS and	9326143	08/19/20	Paid	Drintod	4 500 40		
			District Office			5		9.338.18		1,539.19
			Supplies							
	2021		01. 0000. 0. 0000. 2700. 4300. 272.	- 12		754.18				
	2021		01. 0000. 0. 0000. 2700. 4330. 071. 01. 0000. 0. 0000. 7200. 4330. 670.			785.01				
2020/2	2020/21 08/18/20		TES THS and	9405644	00/01/00	7.70				
			District Office		00/13/20	g g L	Printed	137.24		137.24
			Supplies							
	2021		01.0000.0.0000.2700.4300.272.							
	2021		01. 0000. 0. 0000. 2700. 4330. 071.							
	2021	01.0000.0.	01. 0000. 0. 0000. 7200. 4330. 670.			137.24				
2020/21	1 08/18/20	VR21-00001	Supplies for THS and	9554698	08/19/20	Paid	Drinted	565 07		
			TES) i		70.000		265.07
	2021	01.0000.0.	2021 01.0000.0.1110.1000.4330.071.	,		565 07				
	2021	01.0000.0.	01.0000.0.1110.1000.4330.272.							
Chock # 20	057366 Dod.	000000000000000000000000000000000000000				Check Amount for 30057365	or 30057365	2,241.50		
AP Vendor	US/ SOO, Dat	SYNCR/AMAZON (000016/2)	AP Vendor SYNCRIAMAZON (0000152)	021-00052, Batchid APC	8202020					
	P	PO Box 530958	(1)0,000							
	Atl	Atlanta, GA 30353-0958	3-0958							
F 2020/21	08/19/20	VR21-00052	3" Three Ring AVID	437539476857	08/19/20	Paid	Printed	924 73		00,100
			Binders			; ;		0.1.1.0		924.73
		01.6300.0.1	2021 01.6300.0.1110.1000.4300.272.	•						
F 2020/21		08/19/20 VR21-00061	Social Distancing	4456348965755	08/19/20	Paid	Printed	22.50		22 50
	0		Floor Decal pkg 30							
	2021	01.3220.0.1	2021 01.3220.0.1110.1000.4300.670.							
F 2020/21	2020/21 08/19/20	VR21-00064	Privacy Dividers for	455795789368	08/19/20	Paid	Printed	514.70		514 70
	2004	7 2220 0 4	Double Desks							

Selection See last page for selection criteria

005 - Tulelake Basin J.U.S.D.

Generated for Angie Forrester (AFORRESTER), Aug 20 2020 9:40AM

ESCAPE ONLINE Page 19 of 22

	Year Date	Date Req#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check	Invoice	Unpaid	Expense
Check # 30	057366, Da	ited 08/20/2020,	Check # 30057366, Dated 08/20/2020, Printed (000805), PO# PO21-00059, Batchid AP08202020 (continued)	PO21-00059, Batchid	AP08202020 (conti	ned)		The state of the s	Sales Lax	Amount
AP Vendor	S)	SYNCB/AMAZON (000016/2)	(000016/2) (continued)	(per						3
F 2020/2	2020/21 08/19/20	VR21-00059	Plexiglass for THS Library Sneeze	456578665746	08/19/20	Paid	Printed	103.46	(continued)	103.46
	2004	0,000	Guard							
0,0000	0	01.3220.0.	1110. 1000. 4300. 670.							
2020/21	1 08/19/20 2021	VR21-00089 01. 3220. 0.	Playground supplies 1110, 1000, 4300, 670.	464467344833	08/19/20	Paid	Printed	186.59		186.59
F 2020/21	1 08/19/20	VR21-00060	Privacy Dividers for	467963876663	08/19/20	Paid	Printed	214 70		
	2021		Double Desks 01. 3220. 0. 1110. 1000. 4300. 670.					2		514.70
F 2020/21	1 08/19/20	VR21-00066	Individual Classroom	589344363456	08/19/20	Died	Datairo	750 07		
	2021	01. 3220. 0. 1	supplies 01. 3220. 0. 1110. 1000. 4300. 670.			- 5		708.07		759.87
2020/21	1 08/19/20	VR21-00076	Computer Parts &	663459389948	08/19/20	Daid	Drinto	0 644 00		
	2021		Supplies 01. 3220. 0. 1110. 1000. 4300. 670.			5		2,3 14.23		2,514.23
F 2020/21	08/19/20	VR21-00070	AVID 5th/6th Grade	675764646643	08/19/20	Paid	Printed	205.50		205 50
	2021	01.6300.0.11	Binders 2021 01. 6300. 0. 1110. 1000. 4300. 071.							
F 2020/21	2020/21 08/19/20	VR21-00062	September 2	76996496664			20			
			Offices and TES Library		08/18/20	7 <u>B</u>	Printed	343.16		343.16
	1.	0.0220.00	10. 1000. 4300. 670.	•						
:heck # 300	57367, Date	ed 08/20/2020, F	Check # 30057367, Dated 08/20/2020, Printed (000805), PO# PO21-00095,BatchId AP08202020	O21-00095,BatchId A		Check Amount for 30057366	r 30057366	6,089.44		
AP Vendor	S)	USI Education and Government	Government							
	Sa	Sales (000426/3)								
	, »	Woburn, MA 01888-4106	-4106							
2020/21	08/19/20	2020/21 08/19/20 VR21-00096 2021 01 0000 0 00	VR21-00096 Laminating Film	0391700201018	08/19/20	Paid	Printed	446.52		446.52
					Che	Check Amount for 30057367	- 30057367	446.52		
			ш	EXPENSES BY FUND - Bank Account COUNTY	ank Account COUNT					
			Fund	Expense C	Cash Balance	Difference	ence			

005 - Tulelake Basin J.U.S.D.

ESCAPE ONLINE Page 20 of 22 Generated for Angie Forrester (AFORRESTER), Aug 20 2020 9:40AM

Bank Account COUNTY - County AP

	EXPENSES BY FU	EXPENSES BY FUND - Bank Account COUNTY		(continued)
Fund	Expense	Cash Balance	Difference	(500)
10	131,615.78	592,576.49	460,960.71	1
7	4,838.19	65,224.05	60,385.86	
13	5,804.36	66,023.92	60,219.56	
40	64.22	875.79	811.57	
Total	142,322.55			_

Number of Payments	88	
Number of Checks	99	
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$142,008.66	
Total Unpaid Sales Tax	\$313.89	
Total Expense Amount	\$142,322.55	
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	ON COUNTS	
66\$ - 0\$	13	
\$100 - \$499	18	
\$500 - \$399	10	
\$1,000 - \$4,999	16	
\$5,000 - \$9,999	9	
\$10,000 - \$14,999	-	
\$15,000 - \$99,999	2	
\$100,000 - \$199,999		
\$200,000 - \$499,999		
8500,000 - 000,005\$		
\$1,000,000 -		
**** ITEMS OF INTEREST ****	**	
* Number of payments to a different vendor		
! Number of Prepaid payments		
@ Number of Liability payments	4	
& Number of Employee Also Vendors		
? denotes check name different than payment name		
E denotes Final Daymont		

005 - Tulelake Basin J.U.S.D.

Sorted by Check #, Filtered by (Org = 5, Payment Method = N, Bank Account(s) IN ('COUNTY''), Payment Type = N, On Hold? = Y, Starting Create Date = 7/21/2020, Ending Create Date = 8/20/2020, Page Break by Check/Advice? = N, Zero? = Y, Fund = 01-40) 005 - Tulelake Basin J.U.S.D. Check Count 88 Payment Count Report Totals -

Selection Report

Criteria

Generated for Angie Forrester (AFORRESTER), Aug 20 2020

Page 22 of 22

ESCAPE ONLINE

142,008.66

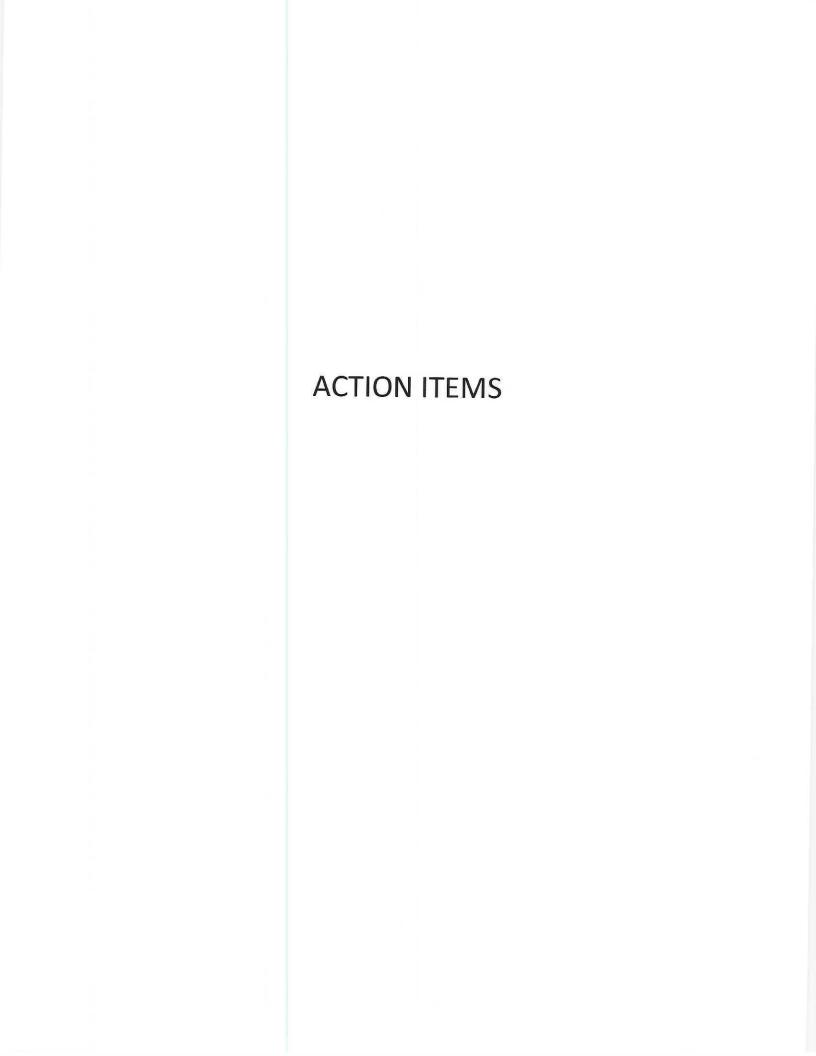
Total Check/Advice Amount

vCard Count

ACH Count

99

9:40AM



<u>Tulelake Basin Joint Unified School District</u> <u>Chief Business Official Employment Agreement</u>

This Chief Business Official Employment Agreement ("Agreement") is made this 21st day of August, 2020 by the Board of Trustees of the Tulelake Basin Joint Unified School District ("District" or "Board") and Monica Thompson ("Chief Business Official") (collectively referred to as the "parties").

- 1. <u>Term.</u> The Board desires to employ Chief Business Official for a term of three years, beginning on July 1, 2020 and terminating on June 30, 2023.
 - 2. Salary.
- a. **Base Salary.** Chief Business Official's annual base salary for the 2020-21 school year shall be:

2020-21: \$72,091 2021-22: \$73,460 2022-23: \$74,856

- b. **Payment Schedule.** The Chief Business Official's salary shall be payable in equal monthly payments.
- c. Salary Increase. Effective at the beginning of each school year, Chief Business Official's base salary will be increased by one step per above schedule.
- d. **Salary Changes by Mutual Consent**. Chief Business Official's annual base salary may also be changed by mutual written agreement of the parties and shall be effective on any date ordered by the Board in accordance with Education Code section 35032.
 - 3. Fringe Benefits. Chief Business Official shall receive the following fringe benefits:
- a. **Sick Leave.** Chief Business Official shall receive sick leave at the rate of one day per month / 12 days per year. Earned, unused sick leave may be accumulated without limitation; however, District shall not be obligated to compensate the Chief Business Official for earned, unused sick leave. Unused sick leave may be credited for retirement purposes as authorized by the Public Employee Retirement System (PERS) and applicable law.
- b. Work Year. The Chief Business Official shall be required to render at least 214 workdays of service to the District during each school year, excluding holidays as defined in Education Code sections 37220 and 37221. Any work days in excess of 214 and holidays if performed by Chief Business Official are considered non-work days. The Chief Business Official is not entitled to additional pay for non-work days, unless required by formal Board action, then such additional work shall be paid at Chief Business Official's daily rate. Chief Business Official shall prepare and submit a tentative work calendar at the beginning of each school year, and shall advise the Board of significant changes to the work calendar. No vacation leave shall be accrued or earned by Chief Business Official for non-work days.
- c. **Health and Welfare Insurance.** The Chief Business Official shall be eligible to receive health and welfare benefits from the District's insurance providers on the same terms and conditions as those granted to other management employees employed by the District.
- d. CASBO Dues. The Chief Business Official's CASBO dues shall be paid for by the District.

4. Chief Business Official's Duties.

- a. Chief Business Official shall work as a full-time non-represented classified management employee and shall perform the duties of the Chief Business Official, under the direction of the Superintendent or her designee, as well as other related duties as assigned.
- b. Employee covenants and agrees that she will, during the term of this Agreement:
- 1. Take and pass all examinations or continuing education courses which are now or may be required for renewal of her certification.
- 2. Refrain from any act or omission which is intended to or will result in suspension, revocation or de-registration of such certification.
- 3. Employee acknowledges that Employee's continuing employment with the Board is expressly subject to maintenance of such certification. Failure to maintain such certification will entitle the Board to elect, at the Board's sole option, to treat Employee's failure to maintain a certification as a total breach of contract by Employee resulting in termination of Employee's employment forthwith and entitling Board to recover damages from Employee.
- 5. <u>Outside Professional Activities</u>. The Chief Business Official may undertake for consideration outside professional activities, including consulting, teaching, speaking and writing. The Chief Business Official's outside professional activities shall not occur during regular work hours and shall not interfere with the performance of the Chief Business Official's duties. The District will not be responsible for any expenses related to outside activities.

6. Evaluation.

a. The Superintendent shall formally evaluate the Chief Business Official at least once per school year. The evaluation discussion may include, among other things: (1) formal criteria to be used to evaluate the

Chief Business Official, (2) an oral and written evaluation of the Chief Business Official's performance, (3) a review of the Chief Business Official's salary and benefits, and (4) discussion of goals and objectives for the succeeding year.

- b. Assuming the Chief Business Official has received a satisfactory performance evaluation, commencing in June 2021 and each subsequent year thereafter, the Chief Business Official may request the Superintendent to bring before the Board for its consideration a request to have this Agreement extended for an additional one (1) year.
- c. The evaluation procedures in this Agreement shall supersede any other provisions concerning evaluation that might exist in applicable law or District policies, handbooks, or other documents. Any failure to meet the requirements set forth in this paragraph shall not release the Chief Business Official from fully and faithfully performing services under this Agreement, nor shall such failure constitute a default by District of its obligations under this Agreement.

8. Termination of Agreement.

- a. **Mutual Consent**. This Agreement may be terminated at any time by mutual consent of the Board and the Chief Business Official.
- b. Non-Renewal of Agreement by District. The Board may elect not to renew this Agreement upon its expiration, but shall do so by providing written notice to the Chief Business Official at least 45 days prior to the expiration of this Agreement. The Chief Business Official shall inform each member of the Board of this notice requirement in writing no less than ninety (90) calendar days in advance of the expiration of this Agreement. The Chief Business Official's failure to give the 90-day notice constitutes a material breach of this Agreement. If notice of non-renewal is not given, this Agreement shall be deemed renewed under the same conditions for a term of the same length.
- c. **Death.** This Agreement shall terminate automatically upon death of the Chief Business Official.
- d. **Disability of the Chief Business Official.** If, as a result of a physical or mental condition, the Chief Business Official is unable to perform the essential functions of her position, even with reasonable accommodations, this Agreement may, at the Board's election and in accordance with laws regarding reasonable accommodation, be terminated after exhaustion of all applicable paid or unpaid leaves effective three (3) months from the date the Board issues a written notice of termination.
- e. **Termination for Cause**. The Board may terminate this Agreement for: (1) material breach of this Agreement; (2) unsatisfactory performance established by at least two consecutive written evaluations conducted at least six (6) months apart; (3) refusal to act in accordance with a specific provision of this Agreement or a directive of a majority of the Board; (4) misconduct or dishonest behavior with regard to the Chief Business Official's employment; (5) any act causing the suspension or revocation of any credential held by the Chief Business Official; or (6) conviction of a crime involving moral turpitude, abuse of office as defined in Government Code sections 53243 et seq., dishonesty, breach of trust, or physical or emotional harm to any person. The existence of such cause shall constitute a material breach of this Agreement and shall extinguish all rights and duties of the parties under this Agreement. If cause exists, the Board

shall meet with the Chief Business Official and shall submit a written statement of the grounds for termination. If the Chief Business Official disputes the cause for termination, the Chief Business Official shall then be entitled to a conference before the Board in a closed session meeting. The Chief Business Official and the Board shall each have the right to be represented by counsel at their own expense. The Chief Business Official shall have a reasonable opportunity to respond to all matters raised in the written grounds for termination. The conference with the Board shall not be an evidentiary hearing and neither party shall have the opportunity to call witnesses. If the Board, after considering all evidence presented, decides to terminate this Agreement, it shall provide the Chief Business Official with a written decision. The decision of the Board shall be final. The Chief Business Official's conference before the Board shall be deemed to satisfy the Chief Business Official's entitlement to due process of law and shall be the Chief Business Official's exclusive due process right. The Chief Business Official waives any other rights that may be applicable to this proceeding with the understanding that completion of this conference exhausts the Chief Business Official's administrative remedies.

15. <u>Waiver</u>. Any waiver of any breach of any term of this Agreement shall be in writing and shall not be construed to be a waiver of any other breach of this Agreement.

Severability. If any provision of this Agreement is held to be void, voidable or unenforceable, the remaining portions of the Agreement shall remain in full force and effect.

- 16. <u>Modification / Integration</u>. This Agreement constitutes the entire agreement between the parties and supersedes and replaces all prior negotiations and all prior agreements, written or oral. This Agreement may only be modified or superseded by a written instrument executed by both parties.
- 17. <u>Construction</u>. Each party has cooperated in the drafting and preparation of this Agreement and this Agreement shall not be construed for or against either party on the basis that one party was the drafter.
- 18. **Execution**. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute the same instrument.
- 19. **No Assignment**. The Chief Business Official may not assign or transfer any rights granted or obligations assumed under this Agreement.
- 20. **Exclusivity**. To the extent permitted by law, the employment relationship between the District and the Chief Business Official shall be governed exclusively by this Agreement.
- 21. <u>Management Hours</u>. Chief Business Official's duties may require average work of more than eight (8) hours a day and/or more than forty (40) hours per week. However, Chief Business Official shall not be entitled to overtime compensation or compensatory time off.

22. remainii	Savings Clause. If a ng portions of the Agr	iny provisi eement sha	on of this Agreement or its application is held invalid, the all remain in effect.
23.	Board Approval. T	his Agreen	nent is contingent upon Board approval.
Dated:		_, 2020	Tulelake Basin Joint Unified School District
			By:

ACCEPTANCE OF OFFER

I accept the above offer of employment. I understand that the District is relying upon information provided by me during the application process in extending this offer of employment. By signing below, I represent that I have not provided the District with any false information or made any material misrepresentations during the job application process.

I further represent I have not entered into an agreement of employment with the governing board of another school district or any other employer that will in any way conflict with the terms of this agreement.

I hold valid administrative and teaching credentials each of which are or will be recorded in the Office of the Superintendent of Schools of Modoc County before receipt of my first payroll warrant. I certify that I meet the qualifications of Education Code section 35028.

Dated:	, 2020	
		Monica Thompson, Chief Business Official

Physics should be considered as a math elective class for several reasons. From chapter 1 on students work with a lot of algebra in terms of plugging known values into equations and solving for the unknown, as well as unit conversions, and substituting through multiple equations. Though it is not on the list of prerequisites once physics gets to chapter 3 the class will not stop using vectors (a chapter 8 geometry concept). A standard physics problem from just chapter 4 in the book will use algebra geometry and trigonometry. What follows is a basic problem from chapter 3, the problems the students will face more strenuous problems just one section of the chapter from there, the next problems deal with projectiles launched angles bringing sine cosine and tangent into their regular work environment.

A baseball rolls	off a .70 m high death and strikes
the floor, 25 m ball volling	array from the desta. How fast was the
×*	$\Delta y = v_{iy} + \frac{1}{i} a \left(t \right)^{t}$
0-	$70m = 0' + \frac{1}{2} (-9.9) + \frac{1}{2}$ $70 = -4.9 + \frac{1}{2}$
1.70 _n	-4.9 -4.9 F ² =1,14
,25m	t = .375
	$\Delta x = v_x t < 0$ $.25 = v_x (.37)$
	.37 .37
	Vx= , 68 m/s

To paraphrase a quote from Olivia Boettger my first year teaching physics, "I would really like this class if it was just the theory parts that we talk about. I feel like all the problems are math. This is just a math class in a costume."

Author: Joel Quinn THS Mathematics Chair 8-18-2020

SCIENCE REQUIRED—20 Units

AG SCIENCE I—Physical Science (Ag Earth Science)

This is an entry-level science course designed to introduce students to the area of earth sciences and to the investigations and experimentation techniques and methods that science uses towards agriculture. Major areas to be covered will be the foundation of science (technology), the exosphere (solar systems), the lithosphere (minerals, rocks, soils, weathering and erosion), the atmosphere (temperature, pressure, humidity, clouds, precipitation, wind and storms), and the hydrosphere (water). The FFA and leadership skills will be integrated into the curriculum.

Grade Level 10-12

10 credits

Year course

*BIOLOGY

(UC/CSU)

This is an elementary study of the broad principles of life processes in plant, animal, fungi, and microorganisms including their origin, development, reproduction, taxonomy, and ecology. Plant and animal anatomy and physiology are covered, as well as genetics and genetic inheritance. Standards relating to Biology will be covered as well.

Grade Level 10-12

10 credits

Year course

*CHEMISTRY

(UC/CSU)

Prerequisite: Algebra 1. Chemistry is a college prep lab oriented science course. The course discusses how the chemical elements interact with each other and the role they play in our everyday lives. Lectures follow the outline of the text, and labs are used to give the student a practical understanding of the topics being discussed.

Grades 10 - 12

10 credits

Year course

(UC/CSU) *PHYSICS

Prerequisite: Algebra I. This college prep class will explore motion, Newton's laws of motion, momentum, energy, gravity, heat and temperature--(they're different!), sound, light, electricity and even some magnetism. Concepts will be explored through labs and hands-on projects. We will explore the phenomena that surround our daily lives. It will be fun, challenging and exciting. Prior completion of Geometry would be advantageous. Year course

Grades 10-12

10 credits

*Meets CSU/UC Category D Requirement

SCIENCE ELECTIVE COURSE DESCRIPTIONS—10 Units

Ag Science Electives—10 Units

Ag Science II—(**Greenhouse) (10); Ag Science III— (**Animal Science) (10);

*UC Chemistry and AgriScience-(Physical) (10);

Ag Science IV— (*Advanced Interdisciplinary Science for Sustainable Agriculture—a UC Honors Biological Course) (10); *Chemistry (10); *Physics (10); Veterinary Science (10)

A student may not count a course already used to satisfy another requirement to meet the Science Elective requirement.

*Meets CSU/UC Category D Requirement **Meets CSU/UC Category G Elective Requirement

AG SCIENCE II—**GREENHOUSE

(UC/CSU)

This course is designed to study basic botany, the raising of house and garden plants, and commercial plant production. Practical experience will be obtained in the new greenhouse. Students will be involved by raising plants from seeds and cuttings and acquire skills in potting plants for sale in commercial nursery practices.

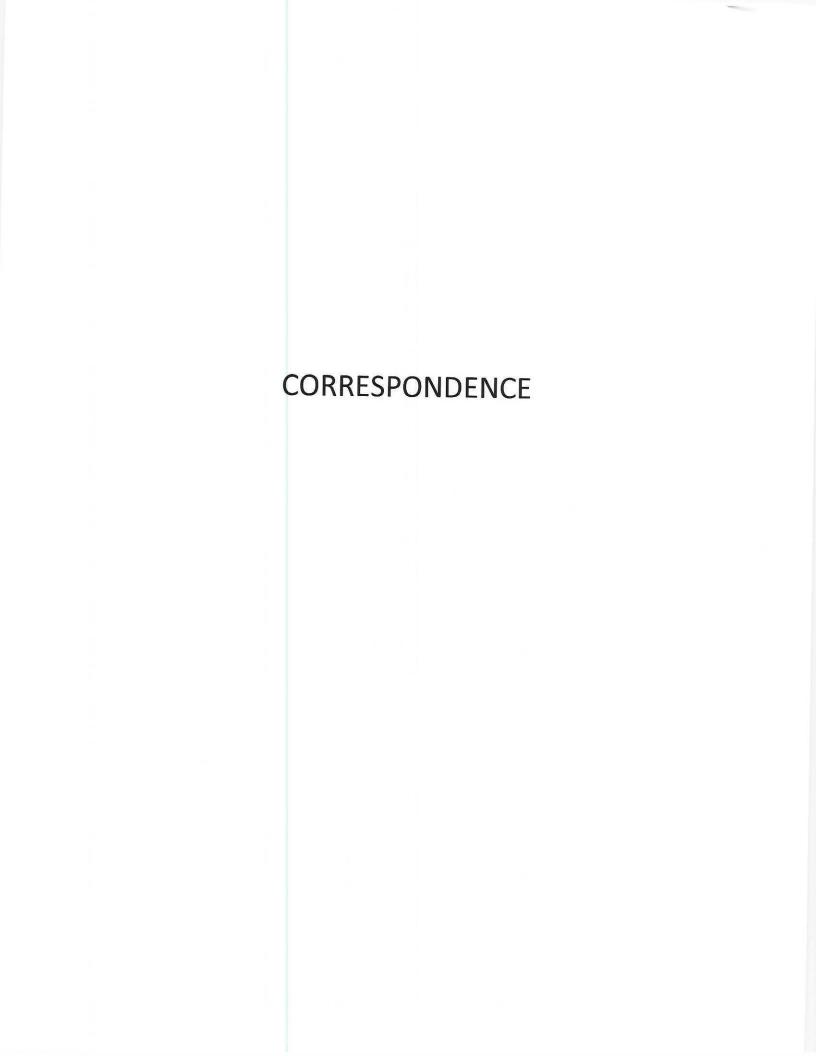
PATHWAY: PLANT SCIENCE

Grade Level 10-12

10 credits

Year course





California PBIS Coalition



August 10, 2020

Dear PBIS Colleague,

Congratulations!

On behalf of the California PBIS Coalition, we are pleased to recognize Tulelake High School of the Tulelake Basin Joint Unified School District for its outstanding contribution of support and care during the unprecedented COVID-19 pandemic and resulting disruptions to school. Your heroic efforts to provide support of all kinds to California's students, families, and communities did not go unnoticed.

To acknowledge this honor, your school's name will be displayed on the California PBIS Coalition webpage. To view the full list of honored schools, please <u>click here</u>. Also included is an official electronic emblem which we encourage you to post on your school's website and in all staff email signatures to celebrate your success.

We sincerely appreciate your support and commitment to provide positive experiences to our students, families, and community. We thank you for sharing your story and encourage you to monitor social media and communications from the CPC as we look to highlight how the California PBIS community cares for its students and stakeholders. If you would prefer to opt-out of having the CPC, and its public sector partners, displaying your submitted articles on social media and/or in training materials, please let us know by emailing us here by 8/28/2020.

Sincerely,

The California PBIS Coalition

California PBIS Coalition

www.pbisca.org

Follow us on Twitter: @PBIS CA

Use **#PBISCA** when referencing your accomplishment!

CPC Recognition Values

Be Respectful: Note that the CPC and it's Recognition System is run primarily by volunteers. All members of the CPC and all applying schools should use kind and professional communication.

Be Responsible: All members of the CPC and applying schools should ensure accurate data is used for recognition. All materials should be reviewed carefully and the level of recognition should match the data provided.

Be Awesome: Celebrate your hard work, enjoy the recognition process, and be inspired by the work of our PBIS community.

California PBIS Coalition



August 10, 2020

Dear PBIS Colleague,

Congratulations!

On behalf of the California PBIS Coalition, we are pleased to recognize Tulelake Basin Elementary School of the Tulelake Basin Joint Unified School District for its outstanding contribution of support and care during the unprecedented COVID-19 pandemic and resulting disruptions to school. Your heroic efforts to provide support of all kinds to California's students, families, and communities did not go unnoticed.

To acknowledge this honor, your school's name will be displayed on the California PBIS Coalition webpage. To view the full list of honored schools, please <u>click here</u>. Also included is an official electronic emblem which we encourage you to post on your school's website and in all staff email signatures to celebrate your success.

We sincerely appreciate your support and commitment to provide positive experiences to our students, families, and community. We thank you for sharing your story and encourage you to monitor social media and communications from the CPC as we look to highlight how the California PBIS community cares for its students and stakeholders. If you would prefer to opt-out of having the CPC, and its public sector partners, displaying your submitted articles on social media and/or in training materials, please let us know by emailing us here-to-provide/ please let us know by emailing us here-to-provide/ and /or in training materials, please let us know by emailing us here-to-provide/ and /or in training materials, please let us know by emailing us here-to-provide/ and /or in training materials, please let us know by emailing us here-to-provide/ and /or in training materials, please let us know by emailing us here-to-provide/here-to-provid

Sincerely,

The California PBIS Coalition

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