



BOARD OF TRUSTEES

Regular Board Meeting

Thursday, November 12, 2020

7:00 p.m.

Sutter's Mill MP Room

Agenda

On March 12, 2020, as part of a larger effort to address the COVID-19 outbreak, Governor Gavin Newsom issued an executive order allowing state and local legislative bodies to hold meetings via conference calls without violating the Brown Act, to accommodate for Physical Distancing Guidelines. The public is invited to log in using this link:

Join Zoom Meeting

<https://us04web.zoom.us/j/78873757734?pwd=ZU9LZzBUTXZ4QTJjaE9VaFhjdjlYUT09>

Meeting ID: 788 7375 7734

Passcode: biZQ4Y






Note: This meeting is being held by virtual means and will be made accessible to members of the public seeking to attend and address the Board through the link above. We will allow for members of the Public to attend this meeting in the MP Room of Sutter's Mill at 6pm with Physical Distancing, but space WILL be limited.

Members of the public wishing to attend the meeting should contact the Administrative Assistant to the Superintendent, Clarisse Fanning at: (530) 626-3194 at least 8 hours prior to a special meeting, to secure a spot and allow for physical distancing. Masks will be required for in-person attendance.

In compliance with the Americans with Disabilities Act, for those requiring special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at Board meetings, please contact the Board Secretary, Carey Buchanan, at (530) 626-3194 for assistance. Notification at least 24 hours before the meeting will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids or services.

7:00 p.m.	OPEN
------------------	-------------

1. CALL TO ORDER

-  J. Bauer, President
-  J. Barbieri, Clerk
-  S. Hennike, Member
-  M. Howser, Member
-  D. Lander, Member

2. PUBLIC SESSION

.1 Flag Salute

3. ACTION ITEM: Adoption of Agenda

The Board will review the agenda prior to adoption.



4. OPEN HEARING

Members of the public are encouraged to address the Board concerning any item on the agenda either before or during the Board's consideration of the item. Under the Brown Act and open meeting laws, members of the public shall also be given an opportunity to address the Board on any item of interest that is not on the agenda but within the subject matter jurisdiction of the Board. Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. Members of the community may address the Board at this time. (*Education Code 35145.5, Government Code 54952/54954.3, Board Bylaw 9323*)

5. REPORT: Student Council

H. Musgrove, president, will report on Council activities.

6. REPORT: Parent Teacher Organization

K. Romney, president, will report on Organization activities.

7. REPORT: Gold Trail Federation of Educators

T. Aguilar, president, will report on Federation activities.

8. CONSENT

.1 Minutes

The Board will take action to approve the following Minutes.

Regular Meeting October 8, 2020

Special Meeting October 22, 2020

.2 Warrants

The Board will take action to approve the expenditures.

.3 Personnel

The Board will take action to approve the following personnel actions.

Hiring

C. Crumb, Lead Cafeteria Aide (Short Term), 4.0 hours/day, effective October 9, 2020-January 31, 2021

J. Harriman, Teacher Associate (Short Term), 1.0 hour/day, effective October 9, 2020-January 31, 2021

K. Nunez, Cafeteria Aide (Short Term), 2.5 hours/day, effective October 9, 2020-January 31, 2021

K. Silberstein, Teacher 1.0 FTE (Temporary), effective October 5, 2020-June 4, 2021

.4 2020-21 Teacher:Administration Ratio

The Board will take action to approve the annual calculation. (Education Code 41402)

.5 2020-21 Teacher Assignment

The Board will take action to approve the teaching assignments for the 2020-21 school year. (Education Code 44258.9)

.6 2020-21 Annual Organizational Meeting

The Board will take action to take action to set the date and time of its Annual Organizational Meeting.

.7 Report: 2020-21 Inter-Disrict Transfers

The Board will accept the Report



9. STANDING REPORT/ACTION ITEM: COVID-19 Information Update, Discussion and Possible Action to Determine Methodology in Delivering Curriculum for the Remaining 2020-21 School Year

Reflective of action taken by the Board at its Special Meeting on July 23, 2020, the purpose of this standing item is to review the most current information received from the Public Health Department and other local and state agencies; with the intention to consider taking action to modify curriculum delivery. C. Buchanan, interim superintendent and B. Holler, Gold Trail School principal, will share perspective of the transition of opening each campus to hybrid curriculum delivery. Topic specific public comment is welcomed and encouraged at this time.

10. ACKNOWLEDGEMENT: Trustee J. Barbieri

The Board will acknowledge retiring trustee, J. Barbieri, for her 12 years of dedicated and valued service serving on the Board of the Gold Trail Union School District.

11. DISCUSSION ITEM: Administrative Reports

C. Buchanan will report on activities relevant to District and Sutter's Mill School site business.

B. Holler will report on activities relevant to Gold Trail School site business.

A. Harte will be available to answer question relevant to financial business.

Trustees will report on activities relevant to Board activities.

ADJOURN

12. FUTURE REGULAR MEETING SCHEDULE

December 10, 2020, Regular Meeting

December 17, Annual Organization Meeting of the Board

6:00 p.m. in Sutter's Mill School Multipurpose Room

Agenda items may include but not be limited to:

Annual Organizational Meeting

Swearing in of New Trustee

District Vision Review

First Interim Financial Report

Review of Board and Superintendent Protocols

Transportation Report

Requests may be made at this time for items to be considered to be brought forward.

PUBLIC INSPECTION

Documents provided to a majority of the Governing Board regarding an open session item on this agenda will be made available for public inspection in the District Office, located in the Sutter's Mill School Administration building, 4801 Luneman Road, Placerville, California, during normal business hours. In addition, such writings and documents will be posted on the District's website, www.gtusd.org. Agendas will be posted at:

Gold Trail School, 889 Cold Springs Road, Placerville, CA 95667

Sutter's Mill School/District Office, 4801 Luneman Road, Placerville, CA 95667

www.gtusd.org



District Vision

Our vision is to create and maintain an environment where every child receives a high quality education and comes to school feeling safe, cared for and optimistic about his or her ability to learn.

(Board Bylaw 9322)

Goals






- Provide academic programs that will lead to high achievement.
- Find creative ways to allow for a more enriched and broad educational experience.
- Provide a physically and emotionally safe environment for the school community.
- Ensure the long term financial stability of the District.
- Maintain and continually update technology systems that access and encourage use by staff, students and community. (Board Bylaw 9322)

Adopted

December 2018

AGENDA ITEM Opening Business

1.0 CALL TO ORDER

-  J. Bauer, President
-  J. Barbieri, Clerk
-  S. Hennike, Member
-  M. Howser, Member
-  D. Lander, Member

2.0 PUBLIC SESSION**.1 Flag Salute****3.0 ACTION ITEM: Adoption of Agenda**

This item is provided as an opportunity for trustees, through consensus, to re-sequence or table agenda topics.

ACTION	<i>Moved</i>	<i>Seconded</i>
<input type="checkbox"/> <i>Approved as is</i> <input type="checkbox"/> <i>Not approved</i> <input type="checkbox"/> <i>Amended to read:</i>		
<i>Voted Aye</i>	<i>Bauer</i>	<i>Barbieri Hennike Howser Lander</i>
<i>Voted Nay</i>	<i>Bauer</i>	<i>Barbieri Hennike Howser Lander</i>
<i>Abstained</i>	<i>Bauer</i>	<i>Barbieri Hennike Howser Lander</i>
<i>Absent</i>	<i>Bauer</i>	<i>Barbieri Hennike Howser Lander</i>

4.0 OPEN HEARING

(*Education Code 35145.5, Government Code 54952/54954.3, Board Bylaw 9323*)

President script:

Members of the public are encouraged to address the Board concerning any item on the agenda either before or during the Board's consideration of the item. Under the Brown Act and open meeting laws, members of the public shall also be given an opportunity to address the Board on any item of interest that is not on the agenda but within the subject matter jurisdiction of the Board.

Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. Members of the community may address the Board at this time.

Would any member of the audience like to address the Board? Signing in is not necessary.

AGENDA ITEM 5.0 REPORT: Student Council
--

BACKGROUND

H. Musgrove, president, will report on Student Council activities.

ATTACHMENTS

➤ **None**

BUDGETED

☒ NA ☐ Yes ☐ No ☐ Cost Analysis Follows

RECOMMENDATION

No action needed.

NOTES

AGENDA ITEM 6.0 REPORT: Parent Teacher Organization
--

BACKGROUND

K. Romney, president, will report on PTO activities.

ATTACHMENTS

➤ **None**

BUDGETED

☒ NA ☐ Yes ☐ No ☐ Cost Analysis Follows

RECOMMENDATION

No action needed.

NOTES

AGENDA ITEM 7.0**REPORT: Gold Trail Federation of Educators****BACKGROUND**

T. Aguilar, president, will report on Federation activities.

ATTACHMENTS

➤ None

BUDGETED

☒ NA ☐ Yes ☐ No ☐ Cost Analysis Follows

RECOMMENDATION

No action needed.

NOTES

AGENDA ITEM 8.0**Consent*****President Script:***

The following is the consent agenda. In accordance with law, the public has a right to comment on any consent item.

The items listed below are passed in one motion without discussion. Any item may be pulled from the Consent Agenda by the Board. (BB 9322)

.1 Meeting Minutes (Board Bylaw 9324)**Regular Meeting of October 8, 2020**

The Board will take action to approve the Minutes.

Special Meeting of October 22, 2020**.2 Warrants (Board Policy 3314)**

The Board will take action to approve the expenditures.

.3 Personnel***Hiring***

C. Crumb, Lead Cafeteria Aide (Short Term), 4.0 hours/day, effective October 9, 2020-January 31, 2021

J. Harriman, Teacher Associate (Short Term), 1.0 hour/day, effective October 9, 2020-January 31, 2021

K. Nunez, Cafeteria Aide (Short Term), 2.5 hours/day, effective October 9, 2020-January 31, 2021

K. Silberstein, Teacher 1.0 FTE (Temporary), effective October 5, 2020-June 4, 2021

The Board will take action to approve the personnel activity.

.4 2020-2021 Teacher: Administration Ratio

The Board will take action to approve the annual calculation. (*Education Code 41402*)

.5 2020-2021 Teacher Assignment

The Board will take action to approve the teaching assignments for the 2018-19 school year. (*Education Code 44258.9*)

.6 Annual Organizational Meeting

The Board will take action to set the date and time of its Annual Organizational Meeting. (*Education Codes 351430 & 5017*)

President Script:

Do any members of the audience wish to address or comment any of these items?

NOTES

<i>ACTION</i>		<i>Moved</i>			<i>Seconded</i>		
<div><input type="checkbox"/> <i>Approved as is</i></div> <div><input type="checkbox"/> <i>Not approved</i></div> <div><input type="checkbox"/> <i>Amended to read:</i></div>							
<i>Voted Aye</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Voted Nay</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Abstained</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Absent</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	

AGENDA ITEM Consent

8.1 Meeting Minutes (*Board Bylaw 9324*)
Regular Meeting of October 8, 2020
Special Meeting October 22, 2020

BACKGROUND

Minutes of prior Board meetings are included for review and approval.

ATTACHMENTS

- **Regular Meeting of October 8, 2020**
- **Special Meeting October 22, 2020**

BUDGETED

☒ NA ☐ Yes ☐ No ☐ Cost Analysis Follows

RECOMMENDATION

The Board will take action to approve the Minutes.

NOTES

If pulled from Consent

<i>ACTION</i>		<i>Moved</i>			<i>Seconded</i>		
<div><input type="checkbox"/> <i>Approved as is</i></div> <div><input type="checkbox"/> <i>Not approved</i></div> <div><input type="checkbox"/> <i>Amended to read:</i></div>							
<i>Voted Aye</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Voted Nay</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Abstained</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Absent</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	

Gold Trail Union School District



BOARD OF TRUSTEES REGULAR AND CLOSED SESSION MEETING Thursday, October 8, 2020 OPEN AND CLOSED SESSION MINUTES

District Office

1575 Old Ranch Road
Placerville, CA 95667
1.530.626.3194
Fax 1.530.626.3199
Scott Lyons
Superintendent

Board of Trustees

Julie Bauer
President
Janet Barbieri
Clerk
Sue Hennike
Micah Howser
Daryl Lander

Sutter's Mill School (K-3)

4801 Luneman Road
Placerville, CA 95667
1.530.626.2591
Fax 1.530.626.3199
Carey Buchanan
Interim
Superintendent/Principal

Gold Trail School (4-8)

889 Cold Springs Road
Placerville, CA 95667
1.530.626.2595
Fax 1.530.626.3289
Boyd Holler
Principal

An Equal Opportunity
Employer

1. Call to Order

The meeting was called to order in the Sutter's Mill School Multipurpose Room and virtually by J. Bauer, president, at 6:00 p.m.
Members present: J. Bauer, J. Barbieri (virtual), S. Hennike, M. Howser, and
Members Absent: D. Lander

2. Flag Salute

J. Bauer led the flag salute.

3. ACTION ITEM: Adoption of Agenda

MOTION WAS MADE by J. Barbieri and duly seconded by Sue Hennike to adopt the agenda with no changes, and the roll call vote was as follows:

AYES: Trustees, J. Bauer, J. Barbieri, S. Hennike, and M. Howser

NOES: None

ABSENCES: D. Lander

ABSTENSIONS: None

MOTION CARRIED

4. OPEN HEARING

The Board president solicited comments in accordance with the Brown Act and Open Meeting laws. Members of the Public addressed the Board regarding extending Interim Superintendent service agreement through the end of the school year.

5. REPORT: Student Council

H. Musgrove, president, reported on Council activities.

6. REPORT: Parent Teacher Organization

K. Romney, President, reported on the Organization activities.

7. REPORT: Gold Trail Federation of Educators

T. Aguilar, president, reported on Federation activities.

8. CONSENT ITEM

- .1 Meeting Minutes (Board Bylaw 9324)
Special Meeting of September 24, 2020

.2 Warrants (*Board Policy 3314*)

.3 Personnel

Resigned

S. Lyons, Director: Special Education Services, effective October 2, 2020 **Williams Act**

.4 Uniform Complaint Procedures Quarterly Report

.5 2019-20 Developer Fees

.6 Certification of Signatures

.7 Service Agreement for Interim Superintendent

.8 Resolution 2020-21:10-01 Resolution to Employ Short Term Classified Support

MOTION WAS MADE by Julie Bauer and duly seconded by J. Barbieri to adopt the Consent Agenda, and the vote was as follows:

AYES: Trustees, J. Bauer, J. Barbieri, S. Hennike, and M. Howser

NOES: None

ABSENCES: D. Lander

ABSTENSIONS: None

MOTION CARRIED

9. ACTION: District Goals Review

The Board took no action

10. ACTION: 2020-21 Budget Development and Adoption Process

The Board took no action.

11. STANDING ACTION ITEM: COVID-19 Information Update, Discussion, and Possible Action to Determine Methodology in Delivering Curriculum for the 2020-21 School Year

The Board took no action.

12. DISCUSSION: California School Boards Association Annual Education Conference

The Board took no action.

13. DISCUSSION ITEM: Administrative Reports

The Board received administrative and Board reports.

14. CLOSED SESSION

The Board did not convene to Closed Session.

There being no further business to come before the Board, it was moved by J. Barbieri, seconded by J. Bauer, and carried to adjourn the meeting at 6:48 p.m.

J. Bauer, President

C. Buchanan, Interim Secretary

Gold Trail Union School District

SPECIAL SESSION MEETING Thursday, October 22, 2020 OPEN AND CLOSED SESSION MINUTES



District Office

1575 Old Ranch Road
Placerville, CA 95667
1.530.626.3194
Fax 1.530.626.3199
Scott Lyons
Superintendent

Board of Trustees

Julie Bauer
President
Janet Barbieri
Clerk
Sue Hennike
Micah Howser
Daryl Lander

Sutter's Mill School (K-3)

4801 Luneman Road
Placerville, CA 95667
1.530.626.2591
Fax 1.530.626.3199
Carey Buchanan
Interim
Superintendent/Principal

Gold Trail School (4-8)

889 Cold Springs Road
Placerville, CA 95667
1.530.626.2595
Fax 1.530.626.3289
Boyd Holler
Principal

An Equal Opportunity
Employer

1. Call to Order

The meeting was called to order in the Sutter's Mill School Multipurpose Room and virtually by J. Bauer, president, at 6:01 p.m.
Members present: J. Bauer, J. Barbieri (virtual), S. Hennike, M. Howser, and D. Lander

2. Flag Salute

J. Bauer led the flag salute.

3. ACTION ITEM: Adoption of Agenda

MOTION WAS MADE by S. Hennike and duly seconded by J. Barbieri to adopt the agenda with no changes, and the roll call vote was as follows:

AYES: Trustees, J. Bauer, J. Barbieri, S. Hennike, M. Howser, and D. Lander

NOES: None

ABSENCES: None

ABSTENSIONS: None

MOTION CARRIED

4. OPEN HEARING

The Board president solicited comments in accordance with the Brown Act and Open Meeting laws. Community members addressed the Board with comments pertaining to Agenda items.

5. REPORT/ACTION: Superintendent Search

The Board reviewed the results of the staff and community input meetings, reviewed the results of the community input survey, and

MOTION WAS MADE by J. Bauer and duly seconded by S. Hennike to approve the Superintendent search brochure and posting for dissemination, and the roll call vote was as follows:

AYES: Trustees, J. Bauer, J. Barbieri, S. Hennike, M. Howser, and D. Lander

NOES: None

ABSENCES: None

ABSTENSIONS: None

MOTION CARRIED

6. CLOSED SESSION OPEN HEARING

The Board received no public comment.

7. CLOSED SESSION

The Board adjourned to Closed Session at 6:40 p.m.

Closed Session attendants: Board members, interim superintendent, representatives of the El Dorado County Office of Education

.1 PUBLIC EMPLOYMENT - Superintendent

8. RECONVENE PUBLIC SESSION AND CLOSED SESSION DISCLOSURE

BOARD OF
TRUSTEES

The Board reconvened Public Session at 7:00 p.m. The Board took no action during closed session.

There being no further business to come before the Board, it was moved by J. Bauer, seconded by S. Hennike, and carried to adjourn the meeting at 7:02 p.m.

J. Bauer, President

C. Buchanan, Interim Superintendent/Principal

AGENDA ITEM Consent

8.2 Warrants (*Board Policy 3314*)

BACKGROUND

The warrants are included for Board review and approval.

ATTACHMENTS

➤ **Warrants**

BUDGETED

☐ NA ☒ Yes ☐ No ☐ Cost Analysis Follows

All warrants are within the adopted budget and/or approved expenditures.

RECOMMENDATION

The Board will take action to approve the expenditures.

NOTES

If pulled from Consent

<i>ACTION</i>		<i>Moved</i>			<i>Seconded</i>		
<div><input type="checkbox"/> <i>Approved as is</i></div> <div><input type="checkbox"/> <i>Not approved</i></div> <div><input type="checkbox"/> <i>Amended to read:</i></div>							
<i>Voted Aye</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Voted Nay</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Abstained</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Absent</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	

DISTRICT: 005 Gold Trail Union School Dist
BATCH: 0009 GTUSD ACCOUNTS PAYABLE

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	DEPOSIT TYPE GOAL FUNC LC1	LOC2	L3	SCH	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
80686016	101692/	ADM SCREENING											
		PV-210100		01	0000	0-5815	0000-3600-000-0000-00-000				9584	DF/JG DMV PHYSICALS	150.00
							WARRANT TOTAL						\$150.00
80686017	100716/	AT&T											
		PV-210101		01	0000	0-5901	0000-2700-003-1210-00-000				15403557	GT	14.82
				01	0000	0-5901	0000-7200-000-1210-00-000				15403556	D O	61.61
							WARRANT TOTAL						\$76.43
80686018	100513/	BUCKEYE UNION SCHOOL DISTRICT											
	215011	PO-210011	1.	01	0000	0-5600	0000-3600-000-0000-00-000				210014	BUS MAINT/REPAIRS	1,817.77
	215011		1.	01	0000	0-5600	0000-3600-000-0000-00-000				210010	BUS MAINT/REPAIRS	220.00
							WARRANT TOTAL						\$2,037.77
80686019	100788/	BUS WEST											
		PV-210102		01	0000	0-4300	0000-3600-000-0000-00-000				RA410005773:02	BUS PARTS	243.75
							WARRANT TOTAL						\$243.75
80686020	102132/	CRESCO-RESCO											
	215084	PO-210084	1.	13	5310	0-4400	0000-3700-000-0000-00-000				IVS-206264	SM REACH-IN FRIDGE	4,273.84
							WARRANT TOTAL						\$4,273.84
80686021	101618/	DE LAGE LANDEN											
	215015	PO-210015	1.	01	1100	0-5600	1110-1000-003-1210-00-000				69623182	GT COPIER LEASE	157.66
		PV-210104		01	1100	0-5600	1110-1000-003-1210-00-000				69623182	FEE	7.89
							WARRANT TOTAL						\$165.55
80686022	008318/	EL DORADO COUNTY ENVIRONMENTAL											
		PV-210103		13	5310	0-5800	0000-3700-003-0000-00-000				IN0115920	GT HEALTH PERMIT	566.00
							WARRANT TOTAL						\$566.00
80686023	000738/	EL DORADO DISPOSAL											
		PV-210105		01	0000	0-5560	0000-8100-002-0000-00-000				173589045	SM	156.40
				01	0000	0-5560	0000-8100-003-0000-00-000				173589024	GT	249.56
							WARRANT TOTAL						\$405.96

DISTRICT: 005 Gold Trail Union School Dist
BATCH: 0009 GTUSD ACCOUNTS PAYABLE

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	DEPOSIT TYPE GOAL FUNC LC1	LOC2	L3	SCH	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
80686024	101115/	AMBER GARCIA											
		PV-210106		01	-3220	-0	4300-1110-1000-003-0000-00-000					DISTANCE LEARNING SUPPLIES	61.75
							WARRANT TOTAL						\$61.75
80686025	101106/	GLOBAL EQUIPMENT COMPANY INC											
	215080	PO-210080	1.	01	-0000	-0	4400-1110-1000-002-0000-00-000					116647677 SM OUTDR LNCH TABLES	6,884.38
							WARRANT TOTAL						\$6,884.38
80686026	079952/	GOLD STAR FOODS											
		PV-210107		13	-5310	-0	4700-0000-3700-000-0800-00-000					3461932 PROCESSING FEE	3.60
				13	-5310	-0	4700-0000-3700-000-0800-00-000					3492383 STORAGE FEE	47.50
							WARRANT TOTAL						\$51.10
80686027	100356/	GOLD TRAIL FEDERATION OF											
		PV-210108		01	-0000	-0	9573-0000-0000-000-0000-00-000					AFT DUES SEPTEMBER 2020	2,257.00
							WARRANT TOTAL						\$2,257.00
80686028	101708/	GROWING HEALTHY CHILDREN											
		PV-210109		01	-6500	-0	5806-5770-1120-000-0000-00-000					GTUSD_2009 OT SVCS SEP 2020	1,050.00
							WARRANT TOTAL						\$1,050.00
80686029	101899/	TRACY HANKS											
		PV-210110		01	-3220	-0	4300-5770-1120-003-0000-00-000					SP ED DIST LEARNING SUPPLIES	256.12
							WARRANT TOTAL						\$256.12
80686030	101430/	INFINITY COMMUNICATIONS											
	215018	PO-210018	1.	01	-0000	-0	5800-0000-7700-000-1210-00-000					11277 ERATE CONSULTING	625.00
							WARRANT TOTAL						\$625.00
80686031	102131/	KAMI											
	215075	PO-210075	1.	01	-3220	-0	5875-1110-1000-003-1210-00-000					206370 SCHL PLAN PGM GT	2,100.00
							WARRANT TOTAL						\$2,100.00
80686032	101691/	KERRY KOENIG											
		PV-210111		01	-0000	-0	4300-1110-1000-003-0300-78-000					CLASSROOM SUPPLIES	168.82
				01	-3220	-0	4300-1110-1000-003-0000-00-000					DISTANCE LEARNING SUPPLIES	30.64

DISTRICT: 005 Gold Trail Union School Dist
BATCH: 0009 GTUSD ACCOUNTS PAYABLE

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH	DESCRIPTION		
WARRANT TOTAL						\$199.46
80686033	012168/	SCOTT LYONS				
	PV-210112		01-0000-0-5210-0000-7100-000-0000-00-000	SUPT MILEAGE JUL 2020		12.42
			01-0000-0-5210-0000-7100-000-0000-00-000	SUPT MILEAGE AUG 2020		46.46
			01-0000-0-5210-0000-7100-000-0000-00-000	SUPT MILEAGE SEP 2020		50.60
WARRANT TOTAL						\$109.48
80686034	009356/	OFFICE DEPOT				
	PO-213007	1.	01-1100-0-4300-1110-1000-003-0000-00-000	112768595003 LULLA CLS SUPPLY		24.36
	PO-213015	1.	01-0000-0-4300-0000-3600-000-0000-00-000	115848814001 TRANSP SUPPLIES		62.98
		1.	01-0000-0-4300-0000-3600-000-0000-00-000	115874591001 TRANSP SUPPLIES		28.10
	PO-213016	1.	01-0000-0-4300-0000-2700-003-0000-00-000	115681646001 GT OFFICE SUPPLY		13.05
		1.	01-0000-0-4300-0000-2700-003-0000-00-000	115681687001 GT OFFICE SUPPLY		220.80
		1.	01-0000-0-4300-0000-2700-003-0000-00-000	115673625001 GT OFFICE SUPPLY		77.69
	PO-213017	2.	01-0000-0-4300-0000-2700-002-0000-00-000	119096042001 SM OFC SUPPLIES		11.56
		1.	01-0000-0-4300-0000-3140-000-0000-00-000	119096042001 NURSE SUPPLIES		9.87
		3.	01-0000-0-4300-0000-7200-000-0000-00-000	119096042001 D O OFC SUPPLIES		39.20
	PO-213019	1.	01-0000-0-4300-1110-1000-003-0300-54-000	120281643001 EDNEY CLS SUPPLY		275.43
		1.	01-0000-0-4300-1110-1000-003-0300-54-000	120278002001 EDNEY CLS SUPPLY		170.17
	PO-213020	1.	01-0000-0-4300-0000-3600-000-0000-00-000	119552477001 TRANSP SUPPLIES		51.52
		1.	01-0000-0-4300-0000-3600-000-0000-00-000	119559159001 TRANSP SUPPLIES		35.87
	PO-213021	1.	01-0000-0-4300-1110-1000-000-0000-00-000	121490541001 EL COORD SUPPLIES		34.36
	PO-213023	1.	01-0000-0-4300-0000-3600-000-0000-00-000	122413547001 TRANSP SUPPLIES		27.57
		1.	01-0000-0-4300-0000-3600-000-0000-00-000	122413994001 TRANSP SUPPLIES		30.94
	PO-213024	2.	01-0000-0-4300-1110-1000-000-0000-00-000	121786202001 EL COORD SUPPLIES		9.92
		1.	01-1100-0-4300-1110-1000-002-0000-00-000	121786202001 SM CLS SUPPLIES		53.02

DISTRICT: 005 Gold Trail Union School Dist
BATCH: 0009 GTUSD ACCOUNTS PAYABLE

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH	DESCRIPTION		
	PO-213025	1.	01-0000-0-4300-0000-2700-002-0000-00-000	122800859001	SM OFC SUPPLIES	12.14
	PO-213026	1.	01-0000-0-4300-1110-1000-003-0300-67-000	122811890001	GARCIA CLS SUPPLY	12.75
		1.	01-0000-0-4300-1110-1000-003-0300-67-000	122802804001	GARCIA CLS SUPPLY	42.04
	PO-213027	1.	01-0000-0-4300-0000-2700-003-0000-00-000	122565414001	ROMIG ERGO SUPPLY	43.29
	PO-213028	1.	01-6500-0-4300-5770-1120-002-0000-00-000	123900220001	SM SP ED SUPPLIES	11.67
		1.	01-6500-0-4300-5770-1120-002-0000-00-000	123702714001	SM SP ED SUPPLY	276.32
		1.	01-6500-0-4300-5770-1120-002-0000-00-000	123900223001	SM SP ED SUPPLIES	10.81
		1.	01-6500-0-4300-5770-1120-002-0000-00-000	123900208001	SM SP ED SUPPLY	9.17
		1.	01-6500-0-4300-5770-1120-002-0000-00-000	123900206001	SM SP ED SUPPLY	133.94
		1.	01-6500-0-4300-5770-1120-002-0000-00-000	123900217001	SM SP ED SUPPLY	5.73
	PO-213030	1.	01-1100-0-4300-1110-1000-002-0000-00-000	2ND/3RD	GR SUPPLIES	278.69
	PO-213031	2.	01-1100-0-4300-1110-1000-002-0000-00-000	125012913001	KINDER SUPPLIES	16.08
		1.	01-3220-0-4300-1110-1000-000-0000-00-000	125014309001	ERGO SUPPLIES	173.16
		1.	01-3220-0-4300-1110-1000-000-0000-00-000	125014305001	ERGO SUPPLIES	129.86
		1.	01-3220-0-4300-1110-1000-000-0000-00-000	125014301001	ERGO SUPPLIES	170.39
	PO-213032	1.	01-0000-0-4300-1110-1000-000-0000-00-000	123984771001	SM CLS SUPPLIES	25.46
		1.	01-0000-0-4300-1110-1000-000-0000-00-000	123970703001	EL COORD SUPPLIES	9.11
	PO-213033	1.	01-3220-0-4300-1110-1000-003-0000-00-000	12761777001	YATES ERGO SUPPLY	30.84
		1.	01-3220-0-4300-1110-1000-003-0000-00-000	126317269001	YATES ERGO	31.93
	PO-213036	1.	01-1100-0-4300-1110-1000-002-0000-00-000	128523684001	KINDER SUPPLIES	233.11
			WARRANT TOTAL			\$2,832.90
80686035	000232/		PACIFIC GAS & ELECTRIC COMPANY			
	PV-210113		01-0000-0-5540-0000-8100-000-0000-00-000	0991367996-6	EXT DAY	382.78
			01-0000-0-5540-0000-8100-002-0000-00-000	0991367996-6	SM	5,023.54

DISTRICT: 005 Gold Trail Union School Dist
BATCH: 0009 GTUSD ACCOUNTS PAYABLE

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	DEPOSIT TYPE GOAL FUNC LC1	LOC2	L3	SCH	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
							01-0000-0-5540-0000-8100-003-0000-00-000					0991367996-6 GT	7,563.26
							WARRANT TOTAL						\$12,969.58
80686036	000534/	THE PAINT SPOT INC											
		PV-210114					01-3210-0-4300-0000-8100-000-0000-00-000					159556 GT NURSE OFFICE	300.07
							01-3210-0-4300-0000-8100-000-0000-00-000					159556 SM/GT STRIPING	144.33
							01-3210-0-4300-0000-8100-000-0000-00-000					159662 GT NURSE OFFICE	129.09
							01-3210-0-4300-0000-8100-000-0000-00-000					159662 SM/GT STRIPING	268.09
							01-3210-0-4300-0000-8100-000-0000-00-000					159757 SM/GT STRIPING	54.47
							01-3210-0-4300-0000-8100-000-0000-00-000					159838 SM/GT STRIPING	147.83
							WARRANT TOTAL						\$1,043.88
80686037	101396/	PEARSON ASSESSMENT											
		215076 PO-210076	1.				01-6500-0-4300-5770-1120-000-0000-00-000					11821397 WIATIII KIT/BKLT5	881.11
							WARRANT TOTAL						\$881.11
80686038	000361/	RALEY'S											
		PV-210115					13-5310-0-4700-0000-3700-000-0800-00-000					5028560061 LUNCH FOOD	45.99
							WARRANT TOTAL						\$45.99
80686039	100735/	RIEBES AUTO PARTS											
		PV-210116					01-0000-0-4300-0000-3600-000-0000-00-000					311512 TRANSP SUPPLIES	54.07
							01-0000-0-4300-0000-3600-000-0000-00-000					311376 TRANSP SUPPLIES	166.64
							WARRANT TOTAL						\$220.71
80686040	011513/	RISO PRODUCTS OF SACRAMENTO											
		PV-210117					01-1100-0-5600-1110-1000-003-1210-00-000					210473 GT RISO	172.97
							WARRANT TOTAL						\$172.97
80686041	101914/	SACRAMENTO REFRIGERATION INC											
		215031 PO-210031	1.				13-5310-0-5600-0000-3700-000-0000-00-000					16060 GT PLANNED MAINT	295.00
		215031					1. 13-5310-0-5600-0000-3700-000-0000-00-000					16061 SM PLANNED MAINT	325.00
		PV-210118					13-5310-0-5600-0000-3700-000-0000-00-000					16010 REPAIRS GT ICECREAM FRZR	247.50

APY250 L.00.06

EL DORADO COUNTY OFFICE OF EDUCATION
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 10/15/2020

10/15/20 PAGE 6

DISTRICT: 005 Gold Trail Union School Dist
BATCH: 0009 GTUSD ACCOUNTS PAYABLE

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	DEPOSIT TYPE GOAL FUNC LC1 LOC2 L3 SCH	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
							13-5310-0-5600-0000-3700-000-0000-00-000		16066 REPAIRS SM FREEZER	581.97
							WARRANT TOTAL			\$1,449.47
80686042	101892/	SUSANA SARMAGO								
		PV-210119		01	0600	0-5210-1110-1000-000-0000-00-000			TA MILEAGE SEP 2020	68.08
							WARRANT TOTAL			\$68.08
80686043	000895/	SCHOOL SERVICES OF CALIFORNIA								
		215019 PO-210019	1.	01	0000	0-5800-0000-7200-000-0000-00-000			0126778-IN OCT BDGT SVCS	100.00
							WARRANT TOTAL			\$100.00
80686044	101128/	SCHOOLS INSURANCE AUTHORITY								
		PV-210120		01	0000	0-9587-0000-0000-000-0000-00-000			EMP VISION - OCT 2020	1,514.70
				01	0000	0-9587-0000-0000-000-0000-00-000			RET VISION - OCT 2020	605.88
							WARRANT TOTAL			\$2,120.58
80686045	101209/	SELF-INSURED SCHOOLS OF CALIF								
		PV-210121		01	0000	0-9570-0000-0000-000-0000-00-000			EMP MED OCT 2020	65,519.00
				01	0000	0-9570-0000-0000-000-0000-00-000			RET MED OCT 2020	5,733.00
				01	0000	0-9586-0000-0000-000-0000-00-000			EMP DENTAL OCT 2020	5,462.00
				01	0000	0-9586-0000-0000-000-0000-00-000			RET DENTAL OCT 2020	2,287.00
							WARRANT TOTAL			\$79,001.00
80686046	003783/	SFS OF SACRAMENTO INC								
		PV-210124		13	5310	0-4700-0000-3700-000-0800-00-000			231914414 LUNCH FOOD	994.72
				13	5310	0-4700-0000-3700-000-0800-00-000			231922642 LUNCH FOOD	1,077.41
				13	5310	0-4700-0000-3700-000-0800-00-000			231933077 LUNCH FOOD	823.01
				13	5310	0-4700-0000-3700-000-0801-00-000			231914414 BREAKFAST FOOD	277.51
				13	5310	0-4700-0000-3700-000-0801-00-000			231922642 BREAKFAST FOOD	870.67
				13	5310	0-4700-0000-3700-000-0801-00-000			231933077 BREAKFAST FOOD	741.66
							WARRANT TOTAL			\$4,784.98

DISTRICT: 005 Gold Trail Union School Dist
BATCH: 0009 GTUSD ACCOUNTS PAYABLE

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
80686047	100751/	SIGNATURE WIRELESS GROUP												
	215020	PO-210020	1.	01-0000-0-5800-0000-3600-000-0000-00-000								31464	SMR RPTR SVC OCT	267.28
													WARRANT TOTAL	\$267.28
80686048	101607/	DAVE STRINGER												
		PV-210123		01-0000-0-4370-0000-8100-000-0000-00-000									MAINTENANCE TRUCK FUEL	75.59
													WARRANT TOTAL	\$75.59
80686049	101412/	TCG ADMINISTRATORS												
		PV-210125		01-0000-0-5800-0000-7200-000-0000-00-000								165428	AUG ADMIN FEE	20.00
													WARRANT TOTAL	\$20.00
80686050	102037/	ULINE												
		PO-213035	1.	01-3210-0-4300-0000-3600-000-0000-00-000								124938577	TRANSP DISINFCT CONTN	368.24
													WARRANT TOTAL	\$368.24
80686051	101700/	DEBORAH VALLADON-HORNSBY												
		PV-210126		01-3220-0-4300-1110-1000-003-0000-00-000									DISTANCE LEARNING SUPPLIES	181.34
													WARRANT TOTAL	\$181.34
80686052	100981/	VERIZON WIRELESS												
	215053	PO-210053	1.	01-3220-0-4300-0000-7700-000-1210-00-000								0942353440-00001	40 HOTSPOTS	2,512.00
	215058	PO-210058	1.	01-3220-0-4300-0000-7700-000-1210-00-000								0942353440-00001	30 HOTSPOTS	1,884.00
	215069	PO-210069	1.	01-3220-0-4300-0000-7700-000-1210-00-000								0942353440-00001	20 HOTSPOTS	1,256.00
													WARRANT TOTAL	\$5,652.00
80686053	101027/	MICHELE WAGSTROM												
		PV-210127		01-0000-0-5210-0000-7200-000-0000-00-000									MILEAGE SEP 2020	44.85
													WARRANT TOTAL	\$44.85
80686054	013563/	WALKER'S OFFICE SUPPLIES												
		PO-213034	1.	01-1100-0-4300-1110-1000-000-0000-00-000								2130489-0	COPY PAPER	964.93
													WARRANT TOTAL	\$964.93
80686055	005002/	WEST COAST JANITORIAL COMPANY												
	215067	PO-210067	1.	01-3210-0-4300-0000-8100-000-0000-00-000								64952	HAND SANITIZER	686.13

APY250 L.00.06

EL DORADO COUNTY OFFICE OF EDUCATION
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 10/15/2020

10/15/20 PAGE 8

DISTRICT: 005 Gold Trail Union School Dist
BATCH: 0009 GTUSD ACCOUNTS PAYABLE

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH	DESCRIPTION		
215067		1.	01-3210-0-4300-0000-8100-000-0000-00-000	64376	SANITIZER STANDS	643.50
	PV-210128		01-0000-0-4300-0000-8100-000-0000-00-000	64958	NURSE RM FLOOR WAX	148.80
			WARRANT TOTAL			\$1,478.43
80686056	023212/	WEX BANK				
	PV-210122		01-0000-0-4370-0000-3600-000-0000-00-000	67930586	TRANSP VAN FUEL	180.72
			WARRANT TOTAL			\$180.72
80686057	101522/	WILKINSON PORTABLES INC				
	215071	PO-210071	1. 01-3210-0-5600-1110-1000-000-0000-00-000	120446	HAND WASHING STATIONS	775.80
	215079	PO-210079	1. 01-3210-0-5600-1110-1000-000-0000-00-000	120446	HAND WASHING STATIONS	1,081.60
			WARRANT TOTAL			\$1,857.40
80686058	101802/	YVONNE YATES				
	PV-210129		01-3220-0-4300-1110-1000-003-0000-00-000		DISTANCE LEARNING SUPPLIES	93.99
			WARRANT TOTAL			\$93.99
80686059	101636/	AMY YOST				
	PV-210130		01-0000-0-4300-1110-1000-003-0300-66-000		CLASSROOM SUPPLIES	176.94
			01-3220-0-4300-1110-1000-003-0000-00-000		DISTANCE LEARNING SUPPLIES	109.61
			01-3220-0-5875-1110-1000-003-1210-00-000		DL SOFTWARE/PADLET/KAHOOT	92.36
			WARRANT TOTAL			\$378.91
***	BATCH TOTALS ***		TOTAL NUMBER OF CHECKS:	44	TOTAL AMOUNT OF CHECKS:	\$138,768.52*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$0.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$0.00*
			TOTAL PAYMENTS:	44	TOTAL AMOUNT:	\$138,768.52*
***	DISTRICT TOTALS ***		TOTAL NUMBER OF CHECKS:	44	TOTAL AMOUNT OF CHECKS:	\$138,768.52*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$0.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$0.00*
			TOTAL PAYMENTS:	44	TOTAL AMOUNT:	\$138,768.52*

DISTRICT: 005 Gold Trail Union School Dist
BATCH: 0010 GTUSD ACCOUNTS PAYABLE

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
80687372	000042/	CALIF DEPT OF TAX & FEE ADMIN													
		PV-210135		01	0000	0-9512	0000	0000	0000	0000	00	0000		101-282749 3RD QTR USE TAX	140.45
				01	0000	0-9512	0000	0000	0000	0000	00	0000		101-282749 ROUNDING	0.54
				13	5310	0-4300	0000	3700	000	0000	00	0000		101-282749 CAFE SALES	4.01
														WARRANT TOTAL	\$145.00
80687373	002213/	CALIF DEPT OF TAX & FEE ADMIN													
		PV-210136		01	0000	0-4370	0000	3600	000	0000	00	0000		057-415506 3RD QTR FUEL TAX	2.00
														WARRANT TOTAL	\$2.00
80687374	005954/	DEPARTMENT OF JUSTICE													
		PV-210137		01	0000	0-5812	0000	7200	000	0000	00	0000		471766 FINGERPRINTING SEP 2020	32.00
														WARRANT TOTAL	\$32.00
80687375	000126/	EL DORADO COUNTY OFFICE													
		PV-210139		01	0000	0-5809	0000	3600	000	0000	00	0000		210091 RNDM DRG TST AUG	49.38
				01	0000	0-5809	0000	3600	000	0000	00	0000		210102 RNDM DRG TST SEP	46.04
				01	0000	0-5809	0000	7700	000	1210	00	0000		210042 NTRWK SVC SUPPORT	26.25
				01	7510	0-5200	0000	7200	000	0000	00	0000		210113 ELPAC TRAINING	80.00
														WARRANT TOTAL	\$201.67
80687376	004556/	FRANCIS DISTRIBUTING INC													
		PV-210140		13	5310	0-4700	0000	3700	000	0800	00	0000		392493 LUNCH FOOD	280.06
				13	5310	0-4700	0000	3700	000	0800	00	0000		392723 LUNCH FOOD	122.05
														WARRANT TOTAL	\$402.11
80687377	000960/	G & O BODY SHOP INC													
		PV-210141		01	0000	0-5600	0000	3600	000	0000	00	0000		60045 TOW BUS #11 TO BUS WEST	600.00
														WARRANT TOTAL	\$600.00
80687378	079952/	GOLD STAR FOODS													
		PV-210142		13	5310	0-4700	0000	3700	000	0800	00	0000		3481045 LUNCH FOOD	1,394.79
				13	5310	0-4700	0000	3700	000	0800	00	0000		3513558 STATE PROCESSING FEES	6.30

APY250 L.00.06

EL DORADO COUNTY OFFICE OF EDUCATION
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 10/29/2020

10/29/20 PAGE 4

DISTRICT: 005 Gold Trail Union School Dist
BATCH: 0010 GTUSD ACCOUNTS PAYABLE

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE LN	FD RESC Y OBJT	GOAL FUNC LC1 LOC2 L3 SCH	DESCRIPTION		
		13-5310-0-4700-0000-3700-000-0800-00-000		3527461	STORAGE FEES	1.80
		13-5310-0-4700-0000-3700-000-0801-00-000		3481045	BREAKFAST FOOD	421.36
		WARRANT TOTAL				\$1,824.25
80687379	100904/	HILLYARD/SACRAMENTO				
	215032	PO-210032 1. 01-0000-0-4300-0000-8100-000-0000-00-000		212338	CUSTODIAL SUPPLIES	146.48
	215083	PO-210083 1. 01-3210-0-4300-0000-3600-000-0000-00-000		212338	TRANSP GLOVES	279.92
		WARRANT TOTAL				\$426.40
80687380	000102/	HM RECEIVABLES CO LLC				
	215078	PO-210078 1. 01-6300-0-4100-1110-1000-003-0000-00-000		954994060	SPANISH ELECTV CURRI	105.10
		WARRANT TOTAL				\$105.10
80687381	102133/	INTEGRATED PLASTICS				
	215088	PO-210088 1. 01-3210-0-4300-0000-8100-000-0000-00-000		6095	PLEXIGLASS SHEETS	681.98
		WARRANT TOTAL				\$681.98
80687382	101087/	CARINA JACKSON				
	PV-210143	01-0000-0-4300-1110-1000-002-0300-76-000			CLASSROOM SUPPLIES	80.37
		WARRANT TOTAL				\$80.37
80687383	101976/	KYOCERA DOCUMENT SOLUTIONS				
	PV-210144	01-1100-0-5600-1110-1000-002-1210-00-000		55E1592389	DO COPIES	587.79
		WARRANT TOTAL				\$587.79
80687384	100549/	MARK'S PLUMBING PARTS				
	215072	PO-210072 1. 01-3215-0-4300-0000-8100-000-0000-00-000		1903689	HNDS/FREE LAVATORY FIX	35,412.89
		WARRANT TOTAL				\$35,412.89
80687385	004638/	MCKESSON MEDICAL-SURGICAL				
	PV-210145	01-3210-0-4300-0000-3140-000-0000-00-000		17052848	NURSE GOWNS	85.26
		WARRANT TOTAL				\$85.26
80687386	000232/	PACIFIC GAS & ELECTRIC COMPANY				
	PV-210146	01-0000-0-5540-0000-8100-003-0000-00-000		1274317581-7	GT STREET LIGHTS	23.69
		WARRANT TOTAL				\$23.69

DISTRICT: 005 Gold Trail Union School Dist
BATCH: 0010 GTUSD ACCOUNTS PAYABLE

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	DEPOSIT TYPE GOAL FUNC LC1 LOC2 L3 SCH	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
80687387	000534/	THE PAINT SPOT INC								
		PV-210147		01-0000-0-4300-0000-3600-000-0000-00-000				159975	TRANSP LOT STRIPING	402.60
				01-3210-0-4300-0000-8100-000-0000-00-000				159939	GT PRKNG LOT STRIPING	407.05
				01-3210-0-4300-0000-8100-000-0000-00-000				159964	GT PRKNG LOT STRIPING	56.25
				WARRANT TOTAL						\$865.90
80687388	077441/	PLACERVILLE GROCERY OUTLET								
		PV-210148		13-5310-0-4700-0000-3700-000-0800-00-000					LUNCH FOOD	24.87
				WARRANT TOTAL						\$24.87
80687389	101709/	REBECCA POULSEN								
		PV-210149		01-3220-0-4300-1110-1000-003-0000-00-000					POULSEN DL SUPPLIES	1,326.95
				WARRANT TOTAL						\$1,326.95
80687390	101931/	PRODUCE EXPRESS								
		PV-210150		13-5310-0-4700-0000-3700-000-0800-00-000					507438 LUNCH FOOD	228.75
				13-5310-0-4700-0000-3700-000-0800-00-000					507450 LUNCH FOOD	220.00
				WARRANT TOTAL						\$448.75
80687391	011513/	RISO PRODUCTS OF SACRAMENTO								
		PV-210151		01-1100-0-5600-1110-1000-003-1210-00-000					210898 GT RISO	190.15
				WARRANT TOTAL						\$190.15
80687392	101569/	CHERYL ROMIG								
		PV-210152		01-0000-0-4300-1110-1000-003-0300-62-000					CLASSROOM SUPPLIES	569.34
				01-1100-0-4300-1110-1000-003-0000-00-000					CLASSROOM NOVELS	262.50
				01-3220-0-4300-1110-1000-003-0000-00-000					DISTANCE LEARNING SUPPLIES	220.80
				WARRANT TOTAL						\$1,052.64
80687393	101983/	RON DUPRATT FORD								
		PV-210138		01-0000-0-4300-0000-3600-000-0000-00-000					165479 DEF FOR BUSES	178.24
				WARRANT TOTAL						\$178.24
80687394	003783/	SFS OF SACRAMENTO INC								
		PV-210153		13-5310-0-4700-0000-3700-000-0800-00-000					231903277 CAFE SUPPLIES	54.85

DISTRICT: 005 Gold Trail Union School Dist
BATCH: 0010 GTUSD ACCOUNTS PAYABLE

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE LN	FD RESC Y OBJT	GOAL FUNC LC1 LOC2 L3 SCH	DESCRIPTION		
WARRANT TOTAL						\$54.85
80687395	100751/	SIGNATURE WIRELESS GROUP				
	215020	PO-210020	1. 01-0000-0-5800-0000-3600-000-0000-00-000	31540 SMR RPTR SVC OCT		267.28
			WARRANT TOTAL			\$267.28
80687396	101930/	CHAVON TOLBERT				
	PV-210154		01-0000-0-4300-0000-3140-000-0000-00-000	GT NURSE SUPPLIES		58.12
			WARRANT TOTAL			\$58.12
80687397	101830/	TPX COMMUNICATIONS				
	PV-210155		01-0000-0-5901-0000-7200-000-1210-00-000	135675296-0 PHONE SVC		222.92
			WARRANT TOTAL			\$222.92
80687398	100981/	VERIZON WIRELESS				
	PV-210156		01-0000-0-5901-0000-2700-002-1210-00-000	9863804315 SM		54.62
			01-0000-0-5901-0000-3140-000-1210-00-000	9863804315 NURSE		109.23
			01-0000-0-5901-0000-7700-000-1210-00-000	9863991659 JETPACK SEPT CHG		1,836.60
			WARRANT TOTAL			\$2,000.45
80687399	101463/	WELLS FARGO CORPORATE				
	PV-210157		51-0000-0-7434-0000-9100-000-0000-00-000	GOLD914GORB BOND INT		10,813.50
			WARRANT TOTAL			\$10,813.50
80687400	100090/	WELLS FARGO VENDOR FIN SERV				
	215025	PO-210025	1. 01-0000-0-7439-0000-9100-000-1210-00-000	5012307109 D O COPIER		224.95
	215025		2. 01-0000-0-7439-0000-9100-002-1210-00-000	5012307109 SM COPIER		124.25
	215025		3. 01-1100-0-5600-1110-1000-002-1210-00-000	5012307109 SM COPIER USE		698.67
			WARRANT TOTAL			\$1,047.87
80687401	005002/	WEST COAST JANITORIAL COMPANY				
	215067	PO-210067	1. 01-3210-0-4300-0000-8100-000-0000-00-000	65181 COVID PPE SUPPLIES		1,986.89
			WARRANT TOTAL			\$1,986.89
***	BATCH TOTALS ***		TOTAL NUMBER OF CHECKS:	34	TOTAL AMOUNT OF CHECKS:	\$77,294.08*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	34	TOTAL AMOUNT:	\$77,294.08*
***	DISTRICT TOTALS ***		TOTAL NUMBER OF CHECKS:	34	TOTAL AMOUNT OF CHECKS:	\$77,294.08*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	34	TOTAL AMOUNT:	\$77,294.08*

AGENDA ITEM Consent

8.3 Personnel

Hiring

C. Crumb, Lead Cafeteria Aide (Short Term), 4.0 hours/day, effective October 9, 2020-January 31, 2021

J. Harriman, Teacher Associate (Short Term), 1.0 hour/day, effective October 9, 2020-January 31, 2021

K. Nunez, Cafeteria Aide (Short Term), 2.5 hours/day, effective October 9, 2020-January 31, 2021

K. Silberstein, Teacher 1.0 FTE (Temporary), effective October 5, 2020-June 4, 2021

ATTACHMENTS

➤ **None**

BUDGETED

☐ NA ☒ Yes ☐ No

RECOMMENDATION

The Board will take action to approve the personnel activity.

NOTES

If pulled from Consent

<i>ACTION</i>		<i>Moved</i>			<i>Seconded</i>		
<div><input type="checkbox"/> <i>Approved as is</i></div> <div><input type="checkbox"/> <i>Not approved</i></div> <div><input type="checkbox"/> <i>Amended to read:</i></div>							
<i>Voted Aye</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Voted Nay</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Abstained</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Absent</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	

AGENDA ITEM Consent

8.4 2020-2021 Teacher: Administration Ratio

BACKGROUND

At the elementary level, California Education Code 41402 imposes the limit of 9 administrators per 100 teachers. Gold Trail Union School District employs 2.00 FTE administrators for 32.5 FTE teachers. (Under state limits, GTUSD is allowed a maximum of 2.92 FTE administrators)

2020-21 Gold Trail Union School District's ratio is 2.0 FTE.

ATTACHMENTS

- Employee Ratio Worksheet

BUDGETED

☐ NA ☒ Yes ☐ No ☐ Cost Analysis Follows

RECOMMENDATION

The Board will take action to approve the annual calculation.

NOTES

If pulled from Consent

ACTION		<i>Moved</i>		<i>Seconded</i>	
<input type="checkbox"/> <i>Approved as is</i> <input type="checkbox"/> <i>Not approved</i> <input type="checkbox"/> <i>Amended to read:</i>					
<i>Voted Aye</i>	<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>
<i>Voted Nay</i>	<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>
<i>Abstained</i>	<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>
<i>Absent</i>	<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>

Gold Trail Union School District
2020-21 ADMINISTRATION TO TEACHER RATIO

Name	FTE	Admin	Direct Service	Support	Credential: Authorizations	Seniority Date	Status
Dunn, Keven	1.0		1.0		Single Subject: PE; Multiple Subject	August 29, 1990	Permanent
Lulla, Danny	1.0		1.0		Multiple Subject: Computers Auth	August 10, 2005	Permanent
Kitt, Marilyn	0.2			0.2	School Nurse	July 1, 2006	Permanent
James, Mary	1.0		1.0		Multiple Subject	August 10, 2006	Permanent
Garcia, Amber	1.0		1.0		Multiple Subject: English Auth	August 10, 2006	Permanent
Harris, Marta	1.0		1.0		Sp In RS Sp-AAAS, Multiple Subject	August 9, 2007	Permanent
Swaney, Christa	1.0		1.0		Multiple Subject	August 9, 2007	Permanent
Stigall, Jenna	1.0		1.0		Single Subject: PE; Multiple Subject	August 15, 2011	Permanent
Jackson, Carina	1.0		1.0		Multiple Subject, Math Auth; Admin Svs	August 15, 2011	Permanent
Wagner, Barbara	1.0		1.0		Multiple Subject	August 13, 2012	Permanent
Romig, Cheryl	1.0		1.0		Multiple Subject	August 13, 2012	Permanent
Perez, Jose	1.0		1.0		Multiple Subject, Single Subject: PE	August 20, 2012	Permanent
Mulligan, Katy	1.0		1.0		Multiple Subject, SS & Math Auth	June 18, 2013	Permanent
Butler, Amanda	1.0		1.0		Multiple Subject	August 12, 2013	Permanent
Aguilar, Terry	1.0		1.0		Multiple Subject, Ed Specialist MM	August 12, 2013	Permanent
Clark, Sierra	1.0		1.0		Multiple Subject	September 16, 2013	Permanent
Yost, Amy	1.0		1.0		Multiple Subject	June 16, 2014	Permanent
Hornsby, Debbie	1.0		1.0		Multiple Subject	August 11, 2014	Permanent
Koenig, Kerry	1.0		1.0		Multiple Subject, Math Auth	August 11, 2014	Permanent
Edney, Danielle	1.0		1.0		Multiple Subject, Art History Auth	June 17, 2015	Permanent
Canfield, Sarah	1.0		1.0		Multiple Subject	August 7, 2015	Permanent
Zorn, Samantha	1.0		1.0		Multiple Subject	August 10, 2015	Permanent
Yates, Yvonne	1.0		1.0		Multiple Subject, English Auth	August 10, 2015	Permanent
Bergen, April	1.0		1.0		Multiple Subject	October 15, 2015	Permanent
Poulsen, Becky	1.0		1.0		Multiple Subject, Science Auth	August 8, 2016	Permanent
Whitmore, Jennifer	1.0		1.0		Multiple Subject, English Auth	November 1, 2016	Permanent
Holler, Boyd	1.0	1.0			SS Social Science, MS; Admin Svc	July 1, 2017	
Dugan, Mica	1.0		1.0		Single Subject, Music	August 12, 2019	Prob 2
Hanks, Tracy	1.0		1.0		Ed Specialist M/M	August 12, 2019	Prob 2
Lulla, Deanna	1.0		1.0		Multiple Subject	August 12, 2019	Prob 2
Boushey, Amy	1.0		1.0		Multiple Subject	July 1, 2020	Prob 1
Silberstein, Kelsey	1.0		1.0		Multiple Subject	September 29, 2020	Temp
Rothe, Achsa	1.0		1.0		Education Specialist MM, Autism	September 8, 2020	Temp
Buchanan, Carey	1.0	1.0			Single Subject: English, Admin Svcs	NA	Interim
TOTAL	33.2	2.0	31.0	0.2			

With 31.0 FTE direct service teaching staff, Gold Trail Union School District is allowed 2.79 FTE administration.
Gold Trail Union School District is compliant with Education Code 41400-41407

AGENDA ITEM Consent

8.5 2020-2021 Teacher Assignment

BACKGROUND

Continued monitoring of teacher assignments will ensure that the rate of teacher miss-assignment remains low (*California Education Code 44258.9*).

ATTACHMENTS

- Fall 2020 Teacher Assignment Report Gold Trail School
- Fall 2020 Teacher Assignment Report Sutter's Mill School

BUDGETED

☒ NA
 ☐ Yes
 ☐ No
 ☐ Cost Analysis Follows

RECOMMENDATION

The Board will take action to approve the teaching assignments for the 2019-20 school year.

NOTES

If pulled from Consent

<i>ACTION</i>		<i>Moved</i>			<i>Seconded</i>		
<div><input type="checkbox"/> <i>Approved as is</i> <input type="checkbox"/> <i>Not approved</i> <input type="checkbox"/> <i>Amended to read:</i></div>							
<i>Voted Aye</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Voted Nay</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Abstained</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Absent</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	

Gold Trail Union School District
2020-21 Teaching Assignments - Credentialing Report for Sutter's Mill School

As of October 7, 2020 (Fall Information Day)

<i>Name</i>	<i>FTE</i>	<i>Credential</i>	<i>Date Expires</i>	<i>EL Certification</i>	<i>2020-21 Assignment</i>
Transitional Kindergarten					
James, Mary	1.00	Multiple Subject	June 1, 2021	Yes	Self Contained
Kindergarten					
Boushey, Amy	1.00	Multiple Subject	January 1, 2022	Yes	Self Contained
Bergen-Brandt, April	1.00	Multiple Subject	June 1, 2021	Yes	Self Contained
Wagner, Barbara	1.00	Multiple Subject	October 1, 2025	Yes	Self Contained
Silberstein, Kelsey	1.00	Multiple Subject	July 1, 2025	Yes	Self Contained
First Grade					
Butler, Amanda	1.00	Multiple Subject	June 1, 2025	Yes	Self Contained
Lulla, Deanna	1.00	Multiple Subject	April 1, 2024	Yes	Self Contained
Stigall, Jenna	1.00	Multiple Subject, Single Subject PE	June 1, 2023	Yes	Self Contained
Second Grade					
Jackson, Carina	1.00	Multiple Subject, Math Authorization, Admin Services	June 1, 2023	Yes	Self Contained
Swaney, Christa	1.00	Multiple Subject	June 1, 2025	Yes	Self Contained
Second/Third Combo					
Zorn, Samantha	1.00	Multiple Subject	May 1, 2021	Yes	Self Contained
Third Grade					
Whitmore, Jen	1.00	Multiple Subject	June 1, 2022	Yes	Self Contained
Clark, Sierra	1.00	Multiple Subject	April 1, 2023	Yes	Self Contained
Teaching Support					
Dunn, Keven	0.80	Multiple Subject, Single Subject PE	September 1, 2021	Yes	K-3 Physical Education
Rothe, Achsa	0.80	Ed Specialist (Mild/Mod, Autism)	June 1, 2023	Yes	K-3 Special Education
Student Services Support					
Kitt, Marilyn	0.10	School Nurse Services	September 1, 2025	NA	Nurse

14.70 FTE

I confirm that these assignments have been made for the 2020-21 school year,
and that they are in compliance with teacher placement and credentialing requirements.

Signature on File
Carey Buchanan, Interim Superintendent/Principal

Date

Gold Trail Union School District

As of October 7, 2020 (Fall Information Day)

2020-21 Teaching Assignments - Credentialing Report for Gold Trail School

<i>Name</i>	<i>FTE</i>	<i>Credential</i>	<i>Date Expires</i>	<i>EL Certification</i>	<i>2020-21 Assignment</i>
Fourth Grade					
Hornsby, Debbie	1.00	Multiple Subject	November 1, 2021	Yes	4 Self Contained
Yates, Yvonne	1.00	Multiple Subject, English Authorization	June 1, 2025	Yes	4 Self Contained
Fifth Grade					
Lulla, Danny	1.00	Multiple Subject, Computers Authorization	November 1, 2024	Yes	5 Math & Art
Romig, Cheryl	1.00	Multiple Subject	October 1, 2024	Yes	5 Science & Social Studies
Sixth Grade					
Canfield, Sarah	1.00	Multiple Subject	November 1, 2022	Yes	6 Math & Art
Harris, Marta	1.00	Multiple Subject, Speci Instruc, Lrn Handicap	October 1, 2024	Yes	6 ELA
Mulligan, Katy	1.00	Multiple Subject, Soc Sci & Eng Authorization	February 1, 2021	Yes	6 Science & Social Studies
Seventh/Eighth Grades					
Edney, Danielle	1.00	Multiple Subject, Art History Authorization	July 1, 2022	Yes	7 ELA & Social Studies, 7/8 Art
Garcia, Amber	1.00	Multiple Subject; English Authorization	June 1, 2025	Yes	7 Science & PE, 7/8 Study Skills
Terry Aguilar	0.60	Multiple Subject, Ed Specialist (Mild/Mod, Autism)	June 1, 2023	Yes	7 Math, History
Koenig, Kerry	1.00	Multiple Subject, Math Authorization	June 1, 2023	Yes	7/8 Math, 7/8 Exploratorium
Perez, Jose	1.00	Multiple Subject, Single Subject: PE	June 1, 2023	Yes	6/8 Physical Education, 7/8 Spanish
Poulsen, Becky	1.00	Multiple Subject; Science Authorization	May 1, 2021	Yes	8 Science & Social Studies
Yost, Amy	1.00	Multiple Subject	March 1, 2022	Yes	8 ELA & Social Studies, 7/8 Journalism
Teaching Support					
Aguilar, Terry	0.40	Multiple Subject, Ed Specialist (Mild/Mod, Autism)	August 1, 2023	Yes	7-8 Special Education
Dugan, Mica	1.00	Single Subject: Music	June 1, 2024	Yes	4-8 Performing Arts
Dunn, Kevin	0.20	Multiple Subject, Single Subject: PE	September 1, 2021	Yes	4/5 Physical Education
Hanks, Tracy	1.00	Ed Specialist (Mild/Mod)	August 1, 2025	Yes	4-5 Special Education
Rothe, Achsa	0.20	Ed Specialist (Mild/Mod, Autism)	June 1, 2023	Yes	6 Special Education
Student Services Support					
Kitt, Marilyn	0.10	School Nurse Services	September 1, 2025	NA	Nurse

16.50 FTE

I confirm that these assignments have been made for the 2020-21 school year,
and that they are in compliance with teacher placement and credentialing requirements.

Signature on File

Boyd Holler, Principal

Date

AGENDA ITEM Consent

8.6 Annual Organizational Meeting

BACKGROUND

The Board of Trustees will select the date and time of the annual organizational meeting within the time limits prescribed by law. (Education Code 35143)

At this meeting the Board shall:

1. Elect a president and a clerk from its members
2. Appoint a secretary to the Board
3. Elect a Board Representative to serve on the Council of Representatives of the El Dorado School Boards Association
4. Select a Board Representative to serve as observer at collective bargaining sessions
5. Elect a Board Representative to serve on the Salary and Benefits Committee (serving administrative and confidential employees)
6. Develop a schedule of Board meeting dates, times, venue and agenda topics for the calendar year
7. Review/Edit/Adopt Board Bylaw 9320: Meetings and Notices

The Gold Trail Union School District Board of Trustees will hold their next annual organizational meeting on Thursday, December 17, 2020 in the Sutters Mill MP Room, with Open Session commencing at 6:00 p.m.

ATTACHMENTS

- **California Education Code 35143**

BUDGETED

☒ NA ☐ Yes ☐ No ☐ Cost Analysis Follows

RECOMMENDATION

The Board will take action to set the date and time of the Annual Organizational meeting for Thursday, December 17, 2020 in the Sutters Mill MP Room, with Open Session commencing at 6:00 p.m.

NOTES

If pulled from Consent

ACTION		<i>Moved</i>			<i>Seconded</i>		
<input type="checkbox"/> <i>Approved as is</i> <input type="checkbox"/> <i>Not approved</i> <input type="checkbox"/> <i>Amended to read:</i>							
<i>Voted Aye</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Voted Nay</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Abstained</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Absent</i>		<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	

CALIFORNIA EDUCATION CODE
35143
Annual Organizational Meetings

The governing board of each school district shall hold an annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar. Unless otherwise provided by rule of the governing board, the day and time of the annual meeting shall be selected by the board at its regular meeting held immediately prior to the first day of such 15-day period, and the board shall notify the county superintendent of schools of the day and time selected. The clerk of the board shall, within 15 days prior to the date of the annual meeting, notify in writing all members and members-elect of the date and time selected for the meeting.

If the board fails to select a day and time for the meeting, the county superintendent of schools having jurisdiction over the district shall, prior to the first day of such 15-day period and after the regular meeting of the board held immediately prior to the first day of such 15-day period, designate the day and time of the annual meeting. The day designated shall be within the 15-day period. He shall notify in writing all members and members-elect of the date and time.

At the annual meeting the governing board of each high school district, union high school district, and joint union high school district shall organize by electing a president from its members and a clerk.

At the annual meeting each city board of education shall organize by electing a president from its members.

At the annual meeting the governing board of each other type of school district, except a community college district, shall elect one of its members clerk of the district.

As an alternative to the procedures set forth in this section, a city board of education whose members are elected in accordance with a city charter for terms of office commencing in December, may hold its annual organizational meeting required in this section between December 15 and January 14, inclusive, as provided in rules and regulations which shall be adopted by such board. At the annual meeting the city board of education shall organize by electing a president and vice president from its members who shall serve in such office during the period January 15 next to the following January 14, unless removed from such office by majority vote of all members of the city board of education.

(Enacted by Stats. 1976, Ch. 1010.)

AGENDA ITEM CONSENT

8.7 Report: 2020-21 Inter-district Transfers**BACKGROUND**

The Board of Trustees recognizes that parents/guardians of students who reside in one district may, for a variety of reasons, choose to enroll their child in a school in another district. The Board may enter into an agreement with any other school district, for a term not to exceed five school years, for the inter-district attendance of students who are residents of the districts. The agreement shall specify the terms and conditions under which inter-district attendance shall be permitted or denied. It also may contain standards agreed to by both districts for reapplication and/or revocation of the student's permit. (*Board Policy 5117*))

ATTACHMENTS

- **2020-21 GTUSD Data (incoming and outgoing)**

BUDGETED

☒ NA ☐ Yes ☐ No ☐ Cost Analysis Follows

RECOMMENDATION

Accept the report.

Gold Trail Union School District
INTERDISTRICT AGREEMENTS
Fall 2020

	Incoming Students	Outgoing Students	Gain/Loss
Black Oak Mine	21	2	19
Buckeye	11	3	8
Camino	10	5	5
Gold Oak	13	0	13
Latrobe	0	0	0
Mother Lode	40	13	27
Placerville	67	34	33
Pioneer	5	0	5
Pollock Pines	5	3	2
Rescue	15	16	-1
Out of County	5	4	1
Total	192	80	112

Overall gain in student count:	112
GTUSD Total Enrollment:*	589
Percentage students gained:	19%
All GTUSD Teaching FTEs:	31.0
Student:Teaching Staff Ratio:	19
Interdistrict Increase of FTEs:	5.89

Overall gain in student count:	112
Currently Funded LCAP:*	\$8,504.00
Increased Revenue:	\$952,448.00

*Accurate at the time of publication.



An interdistrict transfer/reciprocal agreement is when parents/guardians wish to register/admit/enroll their student(s) at a school other than the designated school of their home district.

AGENDA ITEM 9.0**STANDING ACTION ITEM: COVID-19 Information Update, Discussion, and Possible Action to Determine Methodology in Delivering Curriculum for the 2020-21 School Year****BACKGROUND**

Reflective of action taken by the Board at its Special Meeting on July 23, 2020, the purpose of this standing item is to review the most current information received from the Public Health Department and other local and state agencies; with the intention to consider taking action to modify curriculum delivery. Topic specific public comment is welcomed and encouraged at this time.

C. Buchanan, interim superintendent/principal, will present the Sutter's Mill School Comprehensive Plan for Reopening, and give an update as to how the first few days have gone. She will also discuss the reopening of Gold Trail School.

ATTACHMENTS

➤ None

BUDGETED

☒ NA ☐ Yes ☐ No ☐ Cost Analysis Follows

RECOMMENDATION

Review the Plan that began on October 19th, 2020, for Gold Trail School, as voted on at the Special Board meeting on September 24, 2020.

NOTES

<i>ACTION</i>		<i>Moved</i>			<i>Seconded</i>	
<div><input type="checkbox"/> <i>Approved as is</i></div> <div><input type="checkbox"/> <i>Not approved</i></div> <div><input type="checkbox"/> <i>Amended to read:</i></div>						
<i>Voted Aye</i>	<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Voted Nay</i>	<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Abstained</i>	<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	
<i>Absent</i>	<i>Howser</i>	<i>Bauer</i>	<i>Barbieri</i>	<i>Hennike</i>	<i>Lander</i>	

AGENDA ITEM 10**ACKNOWLEDGEMENT: Trustee J. Barbieri****BACKGROUND**

The Board will acknowledge retiring trustee, J. Barbieri, for her 12 years of dedicated and valued service serving on the Board of the Gold Trail Union School District.

ATTACHMENTS**BUDGETED**

☒ NA ☐ Yes ☐ No ☐ Cost Analysis Follows

RECOMMENDATION

No action needed.

NOTES

AGENDA ITEM 11**DISCUSSION ITEM: Administrative Reports****BACKGROUND**

C. Buchanan, Interim Superintendent, will report on activities relevant to District and Sutter's Mill School business.

B. Holler, principal, will report on activities relevant to Gold Trail School business.

A. Harte, CBO, will be available to answer question relevant to financial business.

Board members will report on activities relevant to District business.

ATTACHMENTS

➤ None

BUDGETED

☒ NA

☐ Yes

☐ No

☐ Cost Analysis Follows

RECOMMENDATION

No action needed.

NOTES

AGENDA ITEM 12.0
Future Meetings

Regular Board Meeting

Date: Thursday, December 10, 2020 Time: 6:00 p.m. Location: Sutter's Mill MP Room

Agenda Items for that meeting may include but are not limited to:
 Board Policies, Administrative Regulations and Board Bylaws Updates
 Comprehensive School Safety Plan (Annual)
 District Vision Review, If Applicable
 First Interim Financial Report (Annual)
 Review of Board and Superintendent Protocols (Annual)
 Transportation Report (Annual)

Annual Organizational Meeting

Date: Thursday, December 17, 2020 Time: 6:00 p.m. Location: Sutter's Mill MP Room
Requests may be made at this time for items to be placed on a future agenda.

AGENDA ITEM:
Adjournment

ACTION	<i>Moved</i>	<i>Seconded</i>
<input type="checkbox"/> <i>Approved as is</i> <input type="checkbox"/> <i>Not approved</i> <input type="checkbox"/> <i>Amended to read:</i>		
<i>Voted Aye</i>	<i>Howser</i>	<i>Bauer Barbieri Hennike Lander</i>
<i>Voted Nay</i>	<i>Howser</i>	<i>Bauer Barbieri Hennike Lander</i>
<i>Abstained</i>	<i>Howser</i>	<i>Bauer Barbieri Hennike Lander</i>
<i>Absent</i>	<i>Howser</i>	<i>Bauer Barbieri Hennike Lander</i>