Forest Charter School

470 Searls Avenue
Nevada City, CA 95959

Monthly Charter Council Meeting Agenda

August 22, 2023

5:00 p.m. Regular Session
470 Searls Avenue, Sequoia
Nevada City, CA 95959

Network User ID: FC_Public
Network Password: PineCedar2

Dan Thiem, Chair
Dylan Hendricks, Parent Representative
<VACANT>, Parent Representative
Amee Medeiros, Parent Representative
Geoffrey Thornton, Parent Representative
Tita Fowler, Secretary

Join the Meeting via Zoom:

https://us02web.zoom.us/j/85408398614?pwd=Y2dzdFBFUXdQTUFxazI3bERnZGlYUT09

Meeting ID: 854 0839 8614

Passcode: 873378

Dial by your location

+1 408 638 0968 US (San Jose)

Meeting ID: 854 0839 8614

Find your local number: https://us02web.zoom.us/u/kb7yu4OPaF

AGENDA:

1. **Call To Order**

2. **Roll Call**

3. **Information/Action: A, B, C, and D may be considered for Consent Agenda--Meshawn Simmons**
   (E-Attachments)
   - Shall the Consent Agenda be approved?
     A. Adoption of the August 22, 2023 Agenda
     B. June 12, 2023, and June 13, 2023, Charter Council Meeting Minutes *(page 4)*
     C. Warrants (June-July) *(page 11)*

4. Closed Session

The Council will meet in Closed Session in compliance with the Brown Act restrictions to consider qualified matters of litigation, negotiations, student discipline, and/or personnel qualifications which are timely.

- Pending Litigation

5. Discussion: Other

This is an opportunity for audience members to address the Council on non-agendized items. Agendized items may be either addressed at this time or when the items come up for discussion.
The Council cannot discuss or take action on non-agendized items tonight, but items may be agendized at a later Council meeting for discussion and/or action. Public comments are limited to three minutes.

Information/Discussion Items:

1. Information: WASC Self-Study—Peter Sagebiel, Dawn Anthney

Peter and Dawn will update the board on the upcoming WASC self-study.

2. Information: Executive Director's Update on School Governance, Public Relations & School Community, and FCS Education Program—Peter Sagebiel

Peter will provide the Council with an update on School Governance, Public Relations & School Community, and FCS Education Program.

3. Information: Student Achievement—B.J. Hatcher

B.J. will provide the Council with an update on student achievement.

6. Information: 2023/24 Budget and Cash Flow–Meshawn Simmons

Meshawn will update the Council on 2023/24 Budget items and Cash Flow.

7. Information: Nevada City Learning Center Relocatable Office Space–Meshawn Simmons, Peter Sagebiel

Peter and Meshawn will provide the Council with an update on the Nevada City Learning Center Relocatable Office Space.

Action Items:

8. Action: 23/24 Forest Charter School Conflict of Interest Policy--Peter Sagebiel
(page 16)
Should the Council approve the 23/24 Forest Charter School Conflict of Interest Policy?

9. Action: Surplus--Meshawn Simmons
(page 20)
Should the Council approve the surplus items?

10. Director's Update--Peter Sagebiel

- Enrollment
- Political Update
- New Hires
- All Staff Meeting - Nevada City
- Back to School
- Other

11. Future Agenda Items

- AMIM Block Grant Spending Plan (Aug-Oct)
- Dress Code Policy

12. Information: Reminder of Future Meetings

2023: 9/12, 10/10, 11/7, 12/5**
2024: 1/16, 2/6, 3/5, 4/16, 5/14, 6/10*, 6/11****

***Special Meeting/Public Hearing **Budget Meeting**

13. Action: Adjourn

Forest Charter School

Monthly Charter Council Meeting
Minutes – June 12, 2023

5:00 p.m. Public Hearing
470 Searls Avenue, Sequoia
Nevada City, CA 95959

Council Members:

Dan Thiem, Community Representative - Chair
Dylan Hendricks, Parent Representative
Cheryl Knight, Parent Representative
Amee Medeiros, Parent Representative
Geoffrey Thornton, Parent Representative
Tita Fowler, Secretary

Minutes

Virtually Present: (Present) Dan Thiem, Dylan Hendricks, Peter Sagebiel, Meshawn Simmons, Geoffrey Thornton, Tita Fowler, Janice Eggers, B.J. Hatcher, Susan Farwell, Christine Sween. (Absent) Cheryl Knight, Amee Medeiros

1. **Call to Order: 5:00 pm**

2. **Roll Call:** (Present) Dan Thiem, Janice Eggers (Truckee), B.J. Hatcher, Dylan Hendricks, Peter Sagebiel, Paul Simoes, Meshawn Simmons, Geoffrey Thornton, Tita Fowler, Dylan Hendricks, Amee Medeiros, Susan Farwell (Foresthill), Christine Sween (Auburn).

3. **Discussion:** None

4. **Public Hearing: Local Control & Accountability Plan (LCAP)—Peter Sagebiel**

   A public hearing was held to give an opportunity for the public to provide feedback on Forest Charter School's draft Local Control & Accountability Plan (LCAP). Peter reviewed the LCAP, FCS's goals, and the plan for supporting them.

5. **Information: Reminder of Future Meetings**

   Dates for the 2022/23 Charter Council meetings were set as follows:

   2023: 6/13**

   ***Special Meeting** **Budget Meeting**

6. **Action: Adjourn at 5:07 p.m.**

Respectfully submitted:

_____ _____

Tita Fowler, Secretary Date

Charter Council Approved:

_____ _____

Dan Thiem, Chair Date

Forest Charter School

Monthly Charter Council Meeting
Minutes – June 13, 2023

5:00 p.m. Special Meeting
****Virtual Meeting****

Council Members:

Dan Thiem, Community Representative, and Chair
Dylan Hendricks, Parent Representative
Cheryl Knight, Parent Representative
Amee Medeiros, Parent Representative
Geoffrey Thornton, Parent Representative
Tita Fowler, Secretary

Minutes

Present: Dan Thiem, Peter Sagebiel, Meshawn Simmons, Janice Eggers (Truckee Campus), Tita Fowler, B.J. Hatcher, Dylan Hendricks, Cheryl Knight (Truckee campus), Amee Medeiros, Paul Simoes, Dave Stanger, Geoffrey Thornton, Christine Sween (Auburn Campus), Lindsay Mercado (Foresthill Campus) Absent: Cheryl Knight, Katy Baggett, Paul Simoes

1. **Call to Order: 5:02 pm**

2. **Roll Call: Dan Thiem, Peter Sagebiel, Meshawn Simmons, Janice Eggers (Truckee Campus), B.J. Hatcher, Dylan Hendricks, Cheryl Knight (Truckee campus), Amee Medeiros, Dave Stanger, Geoffrey Thornton, Absent: Katy Baggett, Cheryl Knight, Paul Simoes**

3. **Information/Action: A, B, C, and D may be considered for Consent Agenda—Meshawn Simmons**

   June 13, 2023 Charter Council Agenda, May 16, 2023 Minutes, and the Warrants were presented for approval.

   Geoffrey Thornton made a motion to approve the consent agenda. Dylan Hendricks seconded.

   Ayes: Dylan Hendricks, Amee Medeiros, Dan Thiem, Geoffrey Thornton
   Nays: None

4. **Closed Session**

The Council met in Closed Session in compliance with the Brown Act restrictions to consider qualified matters of litigation, negotiations, student discipline, and/or personnel qualifications which are timely.

- Pending Litigation

No action taken.

5. Discussion: Other

None

Information/Discussion Items:

6. Information: WASC Self-Study—Peter Sagebiel, Paul Simoes

Peter and Paul provided the Council with a WASC update.

7. Information: Student Achievement—B.J. Hatcher

B.J. reviewed CAASPP, i-Ready and the Contiguous Enrollment Analysis with the Council. We are making good progress and momentum is better than in the past but we are working diligently to increase participation and support where needed.

8. Information: Local Indicators–B.J. Hatcher

B.J. reviewed the Local Indicators with the Council and reflected on areas of strength, as well as, areas we will focus on needing improvement.

9. Information: 2022/23 Budget and Cash Flow–Meshawn Simmons

Meshawn provided the Council with a 2022/23 budget and Cash flow update.

10. Nevada City Learning Center Relocatable Office Space and Playground –Meshawn Simmons, Peter Sagebiel

Meshawn updated the Council on the Nevada City Learning Center's relocatable office space.

Action Items:

11. Action: Forest Charter School Academic Dean Job Description--Peter Sagebiel

Peter reviewed revisions to the Academic Dean Job Description which primarily included updates to Career Technical Education (CTE).

Dylan Hendricks made a motion to approve the Forest Charter School Academic Dean Job Description. Amee Medeiros seconded.

Ayes: Dylan Hendricks, Amee Medeiros, Dan Thiem, Geoffrey Thornton
Nays: None

12. Action: Forest Charter School 2023/24 Cash Flow, Budget Narrative, and Adopted Budget--Meshawn Simmons

Meshawn reviewed the Forest Charter School 2023/24 Cash Flow, Budget Narrative, and Adopted Budget with the Council.

Amee Medeiros made a motion to approve the Forest Charter School 2023/24 Cash Flow, Budget Narrative, and Adopted Budget. Geoff Thornton seconded.

Ayes: Dylan Hendricks, Amee Medeiros, Dan Thiem, Geoffrey Thornton
Nays: None

13. Action: Forest Charter School 2023/24 Education Protection Account (EPA)--Meshawn Simmons

Meshawn reviewed the 2023/24 EPA Expense Detail, Spending Plan, and Resolution with the Council.

Dylan Hendricks made a motion to approve the 2023/24 EPA Expense Detail, Spending Plan, and Resolution. Thornton seconded.

Ayes: Dylan Hendricks, Amee Medeiros, Dan Thiem, Geoffrey Thornton
Nays: None

14. Action: Forest Charter School 2023 LCAP--Peter Sagebiel

Peter presented the Forest Charter School 2023 LCAP for approval.

Dylan Hendricks made a motion to approve the Forest Charter School 2023 LCAP. Geoff Thornton seconded.

Ayes: Dylan Hendricks, Amee Medeiros, Dan Thiem, Geoffrey Thornton
Nays: None

15. Action: 2023/24 Local Assignment Options--Meshawn Simmons

Meshawn requested approval to continue to use Local Assignment Option 44865.

Dylan Hendricks made a motion to use Local Assignment Option 44865 for the 23/24 school year. Amee Medeiros seconded.

Ayes: Dylan Hendricks, Amee Medeiros, Dan Thiem, Geoffrey Thornton
Nays: None

16. Action: 2023/24 Forest Charter School Employee Handbook--Meshawn Simmons

Meshawn presented the 2023/24 Forest Charter School Employee Handbook for approval.

Amee Medeiros made a motion to approve the 2023/24 Forest Charter School Employee Handbook. Dylan Hendricks seconded.

Ayes: Dylan Hendricks, Amee Medeiros, Dan Thiem, Geoffrey Thornton

17. Action: 2023/24 Charter Council Meeting Calendar--Peter Sagebiel

Peter presented the 2023/24 Charter Council Meeting Calendar for approval.

Geoff Thornton made a motion to approve the 2023/24 Charter Council Meeting Calendar. Dylan Hendricks seconded.

Ayes: Dylan Hendricks, Amee Medeiros, Dan Thiem, Geoffrey Thornton

18. Director's Update--Peter Sagebiel

- Enrollment - Looking very strong.
- Graduation - The high school and 8th grade graduations all went fantastic
- Prom - This year's prom was back on Lake Tahoe. The weather was fantastic and the kids had a great time.
- Year End Celebrations, Retirements - Co-ops did some year-end celebrations and retirement celebrations for retirees. A huge THANK YOU to our retiring staff members.
- Staffing Updates - Welcome to the 4 new teachers (Auburn, Truckee x 2 and Nevada City), plus new staff in the admin office and special education
- NCCLI Presentation – Scott Lay asked Peter to do a presentation on Charter Schools.
- Other - none

19. Future Agenda Items

- AMIM Block Grant Spending Plan (Aug-Oct)
- Dress Code Policy (Aug)

20. Information: Reminder of Future Meetings

Dates for the 2022/23 Charter Council meetings were set as follows:

2023/2024: <TBD>

***Special Meeting **Budget Meeting**

21. Action: Adjourn at 6:16 p.m.

Respectfully submitted:

_____ _____

Tita Fowler, Secretary Date

Charter Council Approved:

Dan Thiem, Chair

Date

Checks Dated 06/01/2023 through 07/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
23-532270	06/09/2023	ABIGAIL FISCHER	01-4300		860.00
23-532271	06/09/2023	ALANA LUCIA	01-5800		420.00
23-532272	06/09/2023	ALPENGLOW CLEANING INC	01-5800		2,640.00
23-532273	06/09/2023	AMAZON.COM AMAZON CAPITAL SERVICES INC	01-4300		2,709.73
23-532274	06/09/2023	AT&T	01-5930		53.50
23-532275	06/09/2023	B & C ACE HOME CENTER	01-4300		66.08
23-532276	06/09/2023	BOB SWEAT M.ED MATH TUTORING	01-4300	1,545.00	
			01-5800	195.00	1,740.00
23-532277	06/09/2023	Bonnie Wiesz	01-4300		945.00
23-532278	06/09/2023	BRUCE MAIRS	01-5800		3,949.06
23-532279	06/09/2023	BYU CONTINUING EDUCATION	01-5800		700.00
23-532280	06/09/2023	CASTLE CLEANING	01-5800		2,602.50
23-532281	06/09/2023	CLASS LEASING, LLC	01-6200		134,238.85
23-532282	06/09/2023	CLEARFLY	01-5930		453.57
23-532283	06/09/2023	DANELLE FUNK	01-4300		1,669.72
23-532284	06/09/2023	EMILY PELLEGRINI	01-4300		156.00
23-532285	06/09/2023	EZ WAY DRIVING SCHOOL	01-4300	200.00	
			01-5800	200.00	400.00
23-532286	06/09/2023	FDLL	01-5801		325.00
23-532287	06/09/2023	FORESTHILL SWIMMING & REC CORP	01-5801		200.00
23-532288	06/09/2023	GOLD COUNTRY KUK SOOL WON	01-4300	3,250.00	
			01-5800	1,155.00	4,405.00
23-532289	06/09/2023	HAFDIS TRAUSTADOTTIR	01-4300		810.00
23-532290	06/09/2023	HEATHER GROVE	01-5800		180.00
23-532291	06/09/2023	IN SYNC DANCE	01-4300		1,515.00
23-532292	06/09/2023	JANA MARIE KRUMAL KRUMAL CLASSICAL TUTORIAL	01-4300		242.50
23-532293	06/09/2023	JJR Enterprises FILE 2388	01-5600		295.00
23-532294	06/09/2023	KATHRYN NUNN	01-4300	300.00	
			01-5800	590.00	890.00
23-532295	06/09/2023	KEN WILLER	01-4300		165.00
23-532296	06/09/2023	MARC C. SMITH	01-5800		3,600.00
23-532297	06/09/2023	NEVADA CITY BALLET ACADEMY	01-4300		440.00
23-532298	06/09/2023	NEVADA CITY SELF STORAGE	01-5600		840.00
23-532299	06/09/2023	NEVADA COUNTY SUPERINTENDENT	01-9514		43,101.20
23-532300	06/09/2023	NORTHERN SIERRA SWIMMING	01-4300		151.00
23-532301	06/09/2023	OFFICE DEPOT	01-4300		290.72
23-532302	06/09/2023	ONE-II-ONE MATH TUTORING	01-4300		1,665.00
23-532303	06/09/2023	OPTIMUM BUSINESS	01-5930		309.18
23-532304	06/09/2023	PACIFIC GAS & ELECTRIC COMPANY	01-5510	312.71	
			01-5520	1,806.86	2,119.57
23-532305	06/09/2023	PAMELOT A SCHOOL OF DANCE	01-4300		120.00
23-532306	06/09/2023	PANDIA PRESS INC.	01-4300	226.46	

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

Checks Dated 06/01/2023 through 07/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
			Unpaid Tax	17.50-	208.96
23-532307	06/09/2023	PHILLIPS SCHOOL OF KUNG FU SAN SOO	01-5800		85.00
23-532308	06/09/2023	PIONEER COMMERCE CENTER	01-5800		724.31
23-532309	06/09/2023	R&B COMMUNICATIONS	01-5800		395.00
23-532310	06/09/2023	RALEIGH MYERS-GROGAN	01-4300	525.00	
			01-5800	135.00	660.00
23-532311	06/09/2023	REED'S LOCKS INC	01-4300		269.61
23-532312	06/09/2023	RICHARD T KIRKPATRICK	01-4300	35.00	
			01-5800	175.00	210.00
23-532313	06/09/2023	SEAN BIANCO	01-4300		140.00
23-532314	06/09/2023	SEBASTIAN	01-5930		176.14
23-532315	06/09/2023	SHAYLA DERENNE	01-4300		240.00
23-532316	06/09/2023	SIERRA HARVEST	01-5800		306.00
23-532317	06/09/2023	SPD MARKET- NEVADA CITY	01-4300	150.16	
			01-5920	358.50	508.66
23-532318	06/09/2023	Stacey Anderson	01-4300		1,775.00
23-532319	06/09/2023	SUZIE GEMIGNANI	01-5800		180.00
23-532320	06/09/2023	TAHOE SCHOOL OF MUSIC	01-4300		460.00
23-532321	06/09/2023	THE CLEANING SOLUTION	01-5800		2,162.50
23-532322	06/09/2023	TIFFANY MADDEN	01-4300		1,200.00
23-532323	06/09/2023	UC SCOUT	01-4300		1,197.00
23-532324	06/09/2023	US BANK CORPORATE PAYMENT SYS	01-4300	128.10	
			01-5210	104.00	
			01-5800	551.64	
			01-5920	8.32	
			Unpaid Tax	9.90-	782.16
23-532325	06/09/2023	VERIZON	01-5800		38.01
23-532326	06/09/2023	WAVE	01-5930		274.14
23-532327	06/09/2023	WAXIE SANITARY SUPPLY	01-4300		257.99
23-532328	06/09/2023	YOUNG MINNEY & CORR LLP	01-5802		1,055.00
23-532730	06/16/2023	AMAZON.COM AMAZON CAPITAL SERVICES INC	01-4300		168.84
23-532731	06/16/2023	AT&T	01-5930		26.72
23-532732	06/16/2023	B & C ACE HOME CENTER	01-4300		153.34
23-532733	06/16/2023	CLEVER MINDS	01-4300	2,170.00	
			01-5800	700.00	2,870.00
23-532734	06/16/2023	CLINTON WEAKLEY DBA COPPERWOOD CONSTRUCTION	01-5800		2,070.00
23-532735	06/16/2023	COMCAST	01-5930		737.35
23-532736	06/16/2023	DEPT OF INDUSTRIAL RELATIONS C /O PROCESSING CTR	01-5800		125.00
23-532737	06/16/2023	ELIZABETH MCCOMB	01-5800		110.00
23-532738	06/16/2023	EZ WAY DRIVING SCHOOL	01-4300	200.00	
			01-5800	200.00	400.00
23-532739	06/16/2023	GOGUARDIAN	01-5800		3,828.00

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

Checks Dated 06/01/2023 through 07/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
23-532740	06/16/2023	IMAGINE LEARNING LLC DEPT. 2195	01-5800		975.00
23-532741	06/16/2023	JANA MARIE KRUMAL KRUMAL CLASSICAL TUTORIAL	01-4300		242.50
23-532742	06/16/2023	MEGGIE CUTIGINI	01-4300		237.50
23-532743	06/16/2023	NICHOLAS VAUGHAN	01-4300	280.00	
			01-5800	125.00	405.00
23-532744	06/16/2023	PACIFIC GAS & ELECTRIC COMPANY	01-5510	8.89	
			01-5520	84.24	93.13
23-532745	06/16/2023	SITELINE ARCHITECTURE	01-5800		1,520.00
23-532746	06/16/2023	T-MOBILE	01-5800		565.60
23-532747	06/16/2023	TRUCKEE DONNER PUBLIC UTILITY REMITTANCE CENTER	01-5520	577.50	
			01-5540	130.61	708.11
23-532748	06/16/2023	WASTE MANAGEMENT	01-5570		391.66
23-533165	06/23/2023	AMAZON.COM AMAZON CAPITAL SERVICES INC	01-4300		437.72
23-533166	06/23/2023	AOPS INCORPORATED/ART OF PROBL EM SOLVING	01-4300		230.36
23-533167	06/23/2023	BUTTE CNTY OFC OF EDUC	01-1190		7,200.00
23-533168	06/23/2023	CARRIE BLANCHE MORRIS DBA MASTERPIECE ART ACADEMY	01-5800		300.00
23-533169	06/23/2023	CENTER STAGE DANCE STUDIO	01-4300		1,656.70
23-533170	06/23/2023	CLAUDIA JEFFERS DBA MUD HUT CERAMICS	01-5800		275.00
23-533171	06/23/2023	DE LAGE LANDEN FINCL SRV INC	01-5600		1,003.55
23-533172	06/23/2023	GOLD COUNTRY GYMNASTICS	01-4300	550.00	
			01-5800	120.00	670.00
23-533173	06/23/2023	HOUSE OF PRINT & COPY LLC	01-4300		615.74
23-533527	06/30/2023	AMAZON.COM AMAZON CAPITAL SERVICES INC	01-4300		332.52
23-533528	06/30/2023	ASSOC OF CA SCHL ADMIN NV CNTY	01-5300		40.00
23-533529	06/30/2023	BRUCE MAIRS	01-5800		3,824.00
23-533530	06/30/2023	CLASS LEASING, LLC	01-6200		34,412.75
23-533531	06/30/2023	ERIC J THOMPSON	01-5800		2,597.95
23-533532	06/30/2023	EZ WAY DRIVING SCHOOL	01-4300	200.00	
			01-5800	200.00	400.00
23-533533	06/30/2023	INTEGRATED FIRE SYSTEMS INC	01-5800		105.00
23-533534	06/30/2023	JJR Enterprises FILE 2388	01-5600		266.14
23-533535	06/30/2023	K&T MANAGEMENT	01-5600		2,200.00
23-533536	06/30/2023	NEVADA CITY SCHOOL DISTRICT	01-5600		14,583.33
23-533537	06/30/2023	NEVADA COUNTY CHARTER SERVICES AUTHORITY	01-5100		162,961.72
23-533538	06/30/2023	NEVADA COUNTY SUPERINTENDENT	01-9514		47,417.19
23-533539	06/30/2023	OFFICE DEPOT	01-4300		2,858.28
23-533540	06/30/2023	PIONEER COMMERCE CENTER	01-5600		15,378.34

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

Checks Dated 06/01/2023 through 07/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
23-533541	06/30/2023	SAN JOAQUIN CO OFFICE OF ED	01-5800		1,200.00
23-533542	06/30/2023	SECURE RECORD MANAGEMENT	01-4300		269.95
23-533543	06/30/2023	SITELINE ARCHITECTURE	01-5800		4,421.02
23-533544	06/30/2023	SOUTHWEST GAS CORPORATION	01-5510		77.12
23-533545	06/30/2023	VERIZON	01-5800		38.01
23-533546	06/30/2023	Zenmac LLC Split Rock Music	01-4300	1,350.00	
			01-5800	1,840.00	3,190.00
24-533762	07/07/2023	ABSOLUTE COMM SOLUTIONS	01-5800		95.07
24-533763	07/07/2023	ALPENGLOW CLEANING INC	01-5800		1,870.00
24-533764	07/07/2023	EZ WAY DRIVING SCHOOL	01-5800		400.00
24-533765	07/07/2023	GPE	01-5400		8,247.00
24-533766	07/07/2023	TRUCKEE-DONNER REC.& PARK DIST	01-5801		1,000.00
24-533767	07/07/2023	US BANK CORPORATE PAYMENT SYS	01-4300	2,171.69	
			01-5210	557.05	
			01-5800	16,193.00	
			01-5920	34.99	18,956.73
24-533768	07/07/2023	WEST COAST FIRE PROTECTION SYS TEMS INC.	01-5800		600.00
24-533769	07/07/2023	WORKS INTERNATIONAL, INC.	01-5800		3,500.00
24-534041	07/14/2023	AMAZON.COM AMAZON CAPITAL SERVICES INC	01-4300		874.58
24-534042	07/14/2023	AT&T	01-5930		53.50
24-534043	07/14/2023	AT&T	01-5930		26.72
24-534044	07/14/2023	BEAM EASY LIVING CENTER	01-5800		120.00
24-534045	07/14/2023	CLEARFLY	01-5930		453.64
24-534046	07/14/2023	JJR Enterprises FILE 2388	01-4300	15.00	
			01-5600	373.16	388.16
24-534047	07/14/2023	OPTIMUM BUSINESS	01-5930		331.83
24-534048	07/14/2023	PACIFIC GAS & ELECTRIC COMPANY	01-5510	54.59	
			01-5520	1,446.27	1,500.86
24-534049	07/14/2023	PIONEER COMMERCE CENTER	01-5800		724.32
24-534050	07/14/2023	SEBASTIAN	01-5930		176.14
24-534051	07/14/2023	SIERRA LAND SOLUTIONS	01-5800		1,400.00
24-534052	07/14/2023	SYLVIA, AMBER L	01-5840		29.00
24-534053	07/14/2023	T-MOBILE	01-5800		565.60
24-534054	07/14/2023	THE CLEANING SOLUTION	01-5800		2,157.50
24-534055	07/14/2023	TRUCKEE DONNER PUBLIC UTILITY REMITTANCE CENTER	01-5520	422.96	
			01-5540	122.45	545.41
24-534329	07/21/2023	ABSOLUTE COMM SOLUTIONS	01-5800		469.68
24-534330	07/21/2023	CALIFORNIA DEPT OF TAX AND FEE ADMINISTRATION	01-9508		316.76
24-534331	07/21/2023	CHRISTY WHITE ACCOUNTANCY	01-5800		1,179.00
24-534332	07/21/2023	CITY OF NEVADA CITY	01-5540	388.00	

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

Checks Dated 06/01/2023 through 07/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
24-534332	07/21/2023	CITY OF NEVADA CITY	01-5550	126.31	514.31
24-534333	07/21/2023	COMCAST	01-5930		737.51
24-534334	07/21/2023	DE LAGE LANDEN FINCL SRV INC	01-5600		1,003.55
24-534335	07/21/2023	GPE	01-5400		2,706.00
24-534336	07/21/2023	NEVADA COUNTY CHARTER SERVICES AUTHORITY	01-5100		162,961.72
24-534337	07/21/2023	PACIFIC GAS & ELECTRIC COMPANY	01-5510	7.84	
			01-5520	62.84	70.68
24-534338	07/21/2023	R&B COMMUNICATIONS	01-5800		395.00
24-534339	07/21/2023	STATE OF CA DOJ DEPT OF JUSTICE/ CASHIER UNIT	01-5840		145.00
24-534340	07/21/2023	WASTE MANAGEMENT	01-5570		311.02
24-534341	07/21/2023	WAVE	01-5930		274.14
24-534342	07/21/2023	YOUNG MINNEY & CORR LLP	01-5802		195.00
24-534565	07/28/2023	AMAZON.COM AMAZON CAPITAL SERVICES INC	01-4300		97.54
24-534566	07/28/2023	CANYON VIEW ASSEMBLY	01-5600		1,500.00
24-534567	07/28/2023	JJR Enterprises FILE 2388	01-5600		59.94
24-534568	07/28/2023	K&T MANAGEMENT	01-5600		2,200.00
24-534569	07/28/2023	NEVADA CITY SCHOOL DISTRICT	01-5600	14,583.33	
			01-5800	4,660.00	19,243.33
24-534570	07/28/2023	NEVADA COUNTY SUPERINTENDENT	01-9514		46,326.05
24-534571	07/28/2023	PARENTSQUARE INC.	01-5800		4,481.36
24-534572	07/28/2023	PIONEER COMMERCE CENTER	01-5600		15,378.34
24-534573	07/28/2023	SDI INNOVATIONS/SCHOOL DATEBOO KS	01-4300		1,525.58
24-534574	07/28/2023	SOUTHWEST GAS CORPORATION	01-5510		57.96
24-534575	07/28/2023	XELLO	01-5800		899.00
		Total Number of Checks	**155**		**860,228.33**

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	FOREST CHARTER	155	860,255.73
	Total Number of Checks	**155**	860,255.73
	Less Unpaid Tax Liability		27.40-
	Net (Check Amount)		**860,228.33**

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

Section: 100
Policy: 002
Revised: August 2019
Approved: August 22, 2023

Conflict of Interest Code

I. ADOPTION

In compliance with the Political Reform Act of 1974, California Government Code Section 87100, et seq., the Forest Charter School hereby adopts this Conflict of Interest Code ("Code"), which shall apply to all governing board members and all other designated employees of Forest Charter School ("Charter School"), as specifically required by California Government Code Section 87300.

II. DEFINITION OF TERMS

As applicable to a California public charter school, the definitions contained in the Political Reform Act of 1974, the regulations of the Fair Political Practices Commission, specifically California Code of Regulations Section 18730, and any amendments or modifications to the Act and regulations are incorporated by reference to this Code.

III. DESIGNATED EMPLOYEES

Employees of this Charter School, including governing board members, who hold positions that involve the making or participation in the making, of decisions that may foreseeably have a material effect on any financial interest, shall be "designated employees." The designated positions are listed in "Exhibit A" attached to this policy and incorporated by reference herein.

IV. STATEMENT OF ECONOMIC INTERESTS: FILING

Each designated employee, including governing board members, shall file a Statement of Economic Interest ("Statement") at the time and manner prescribed by California Code of Regulations, title 2, section 18730, disclosing reportable investments, interests in real property, business positions, and income required to be reported under the category or categories to which the employee's position is assigned in "Exhibit A."

An investment, interest in real property or income shall be reportable, if the business entity in which the investment is held, the interest in real property, the business position, or source of income may foreseeably be affected materially by a decision made or participated in by the

designated employee by virtue of his or her position. The specific disclosure responsibilities assigned to each position are set forth in "Exhibit B."

Statements Filed with the Charter School. Statements of Economic Interests (Form 700) shall be filed with the Charter school's filing officer. The filing officer shall make and retain a copy and forward the original to the County Board of Supervisors.

V. DISQUALIFICATION

No designated employee shall make, participate in making, or try to use his/her official position to influence any Charter School decision which he/she knows or has reason to know will have a reasonably foreseeable material financial effect, distinguishable from its effect on the public generally, on the official or a member of his or her immediate family.

VI. MANNER OF DISQUALIFICATION

A. Non-Governing Board Member Designated Employees

When a non-Governing Board member designated employee determines that he/she should not make a decision because of a disqualifying interest, he/she should submit a written disclosure of the disqualifying interest to his/her immediate supervisor. The supervisor shall immediately reassign the matter to another employee and shall forward the disclosure notice to the Charter School Executive Director, who shall record the employee's disqualification. In the case of a designated employee who is head of an agency, this determination and disclosure shall be made in writing to his/her appointing authority.

B. Governing Board Member Designated Employees

The Charter School shall not enter into a contract or transaction in which a director directly or indirectly has a material financial interest (nor shall the Charter School enter into any contract or transaction with any other corporation, firm, association, or other entity in which one or more of the Charter School's directors are directors and have a material financial interest).

EXHIBIT A

Designated Positions

I. Persons occupying the following positions are designated employees and must disclose financial interests in all categories defined in "Exhibit B" (i.e., categories 1, 2, and 3).

A. Members of the Governing Board and their alternates (if applicable)
B. Executive Director of Charter School
C. Business Director of Charter School
D. Assistant Director of Charter School
E. Academic Dean of Charter School
F. Consultants/New Positions[1]

II. Persons occupying the following positions are designated employees and must disclose financial interests defined in Category 1 of "Exhibit B."

A. Not applicable.

III. Persons occupying the following positions are designated employees and must disclose financial interests defined in Categories 2 and 3 of "Exhibit B."

A. Contractor.

[1] Consultants/New Positions shall be included in the list of designated positions and shall disclose pursuant to the broadest disclosure category in the code, subject to the following limitation:
The Charter School Executive Director may determine, in writing, that a particular consultant or new position, although a "designated position," is hired to perform a range of duties that is limited in scope and thus not required to fully comply with the disclosure requirements in this section. Such written determination shall include a description of the consultant's duties and, based upon that description, a statement of the extent of disclosure requirements. The Charter School Executive Director's determination is a public record and shall be retained for public inspection in the same manner and location of interest code.

EXHIBIT B

Disclosure Categories

Category 1 Reporting:

A. Interest in real property which is located in whole or in part either (1) within the boundaries of the District, or (2) within two miles of the boundaries of the District, including any leasehold, beneficial or ownership interests or option to acquire such interest in real property.

(Interests in real property of an individual include a business entity's share of interest in real property of any business entity or trust in which the designated employee or his or her spouse owns, directly, indirectly, or beneficially, a 10% interest or greater.)

B. Investments in or income from persons or business entities which are contractors or sub-contractors which are or have been within the previous two-year period engaged in the performance of building construction or design within the District.

C. Investments in or income from persons or business entities engaged in the acquisition or disposal of real property within the jurisdiction.

(Investment includes any financial interest in or security issued by a business entity, including but not limited to common stock, preferred stock, rights, warrants, options, debt instruments and any partnership interest or other ownership interests.)

(Investments of any individual include a pro rata share of investments of any business entity or trust in which the designated employee or his or her spouse owns, directly, indirectly or beneficially, a ten percent interest or greater.)

(Investment does not include a time or demand deposit in a financial institution, shares in a credit union, any insurance policy, or any bond or other debt instrument issued by any government or government agency.)

Category 2 Reporting:

A. Investments in or income from business entities which manufacture or sell supplies, books, machinery or equipment of the type utilized by the department for which the designated employee is Manager or Charter School Executive Director Investments include interests described in Category 1.

Category 3 Reporting:

A. Investments in or income from business entities which are contractors or sub-contractors engaged in the performance of work or services of the type utilized by the department for which the designated employee is Manager or Charter School Executive Director. Investments include the interests described in Category 1.

Asset ID	Category	Item	AssignedES	AssignedStudent	Date Check Out	PO Price	Subject
20010321	Textbook RL	Interactive Mathmatics Units 1-6	Discard 5/3/2023				
20015925	Instructional	Math -U-See Manipulatives 133 Block Set	Discard 5/3/2023				
20017329	Book	Mathematics Connections/Glencoe	Discard 5/3/2023				
20019121	Textbook RL	Saxon Math 1 TE	Discard 5/3/2023				
20019351	Instructional	Saxon Math 3 TE	Discard 5/3/2023				
20020102	Audio CD RL	Lyrical Life Science-Vol.3 The Human Body 1 Audio	Discard 5/3/2023				Science/Tec
20020103	Audio CD RL	Lyrical Life Science Vol. 1-(music cd)	Discard 5/3/2023			25.95	Science/Tec
20020393	Book RL	Inter Active Mathematics - Activities and	Discard 5/3/2023				
20021351	Audio CD RL	Lyrical Life Science Volume 2-Mammals, Ecology, &	Discard 5/3/2023				Science/Tec
20021352	Instructional	Lyrical Life Science Volume 2-Mammals, Ecology &	Discard 5/3/2023				Science/Tec
20021354	Instructional	Lyrical Life Science Volume 1	Discard 5/3/2023				Science/Tec
20021614	Textbook RL	Houghton Mifflin Mathematics Grd 3	Discard 5/3/2023			79.99	
20021615	Textbook	Houghton Mifflin Mathematics Grd 3	Discard 5/3/2023			79.99	
20022005	Textbook RL	Saxon Math K Homestudy TE/Larson 2003	Discard 5/3/2023			49.14	
20022017	Textbook RL	Saxon Math 3 Homestudy TE/Larson 2003	Discard 5/3/2023			64.00	
20022205	Textbook RL	Mathematics applications and connections Course 3	Discard 5/3/2023				
20023306	Textbook	Mathematics Concepts and Skills	Discard 5/3/2023				
20024249	Instructional	Math-U-See Manipulatives 133 block set	Discard 5/3/2023				
20027074	Textbook RL	SRA Math Explorations and Applications Grd 6	Discard 5/3/2023			54.24	
20027131	Instructional	Math-U-See Manipulative Block Set 133 Blocks	Discard 5/3/2023				
20031357	Textbook RL	Saxon Math 2 Home Study Teacher Edition	Discard 5/3/2023			59.50	
20031678	Instructional	Math-U-See 133 manipulative blocks set	Discard 5/3/2023		3/30/2020	See	
20031882	Textbook RL	New Progress In Mathematics (Incl Problem Solving	Discard 5/3/2023			40.50	
20032199	Instructional	Math U See Manipulative Set 88 Blocks	Discard 5/3/2023			35.00	
20034865	Instructional	Math-U-See 133 Block Set	Discard 5/3/2023				
20035530	Textbook	Saxon Math 2 Home Study Teacher's Edition	Discard 5/3/2023		3/7/2022	69.95	
20035570	Textbook	Saxon Math 3 TE	Discard 5/3/2023			prt of	
20036048	Book	Lyrical Life Science	Discard 5/3/2023			21.50 (Prt	Science/Tec
20036049	Audio CD RL	Lyrical Life Science Volume 1 (1 Disc)	Discard 5/3/2023			21.50 (Prt	Science/Tec
20036050	Book RL	Lyrical Life Science	Discard 5/3/2023			21.50 (Prt	Science/Tec
20036496	Audio CD	Lyrical Life Science Vol 1 1 Audio CD	Discard 5/3/2023			prt of	Science/Tec
20036497	Book	Lyrical Life Science Vol 1 Text	Discard 5/3/2023			prt of	Science/Tec
20038195	Audio CD RL	Lyrical Life Science Vol.1 1 audio CD	Discard 5/3/2023			donation	Science/Tec
20044403	Instructional	Math U See Manipulative Kit 133 pieces	Discard 5/3/2023			139.00	
20044406	Book	Math U See Manipulative Kit 133 pieces	Discard 5/3/2023			139.00	
20046899	Audio CD	Lyrical Life Science Vol. 3 The Human Body	Discard 5/3/2023			11.95	
20047065	Instructional	Math-U-See Manipulative Blocks 133 Blocks	Discard 5/3/2023			80.00	

Asset ID	Category	Item	AssignedES	AssignedStudent	Date Check Out	PO Price	Subject
20047603	Instructional	Math U See Integer Block Set	Discard 5/3/2023			80.00	
20049144	Instructional	Math-U-See Manipulatives Integer Block Kit (133	Discard 5/3/2023			83.00	
20051528	Instructional	Math-U-See Manipulatives 133 block set	Discard 5/3/2023			136.00	
20055985	Instructional	Math U See Manipulative Kit (133 pieces)	Discard 5/3/2023			83.00	
20056390	Instructional	Math-U-See Manipulative Kit 133 pieces	Discard 5/3/2023			83.00	
20056704	Instructional	Math-U-See Integer Block Kit 133 Blocks	Discard 5/3/2023			83.00	
20061643	Instructional	Math-U-See Integer Block Kit 133 Blocks	Discard 5/3/2023			83.00	

Asset ID	Category	Item	AssignedES	AssignedStudent	Date Check Out	PO Price	Subject
20011556	Book/RL	Stand Tall	Discard 5/2/2023				Langu
20015245	Book RL	The Kings's Shadow	Discard 5/2/2023				Langu
20017747	Book RL	Friedrich (Acc Reader)	Discard 5/2/2023				
20019470	Book RL	Ali and the Golden Eagle	Discard 5/2/2023		8/10/2006		
20020921	Book RL	Detectives in Togas	Discard 5/2/2023				Langu
20025902	Book RL	Gulliver's Travels	Discard 5/2/2023			5.95	Langu
20032622	Book RL	Mystery of the Roman Ransom	Discard 5/2/2023			6.95	History/Socia
20036637	Book	Adam of the Road	Discard 5/2/2023			7.99	Langu
20051949	Book	Roll of Thunder Hear My Cry	Discard 5/2/2023			donation	Langu

Asset ID	Category	Item	AssignedES	AssignedStudent	Date
20010065	Instructional	Spelling Power Task Cards	Discard 5/4/2023		
20010238	Textbook RL	A More Perfect Union	Discard 5/4/2023		
20014173	Textbook	Hoghton Mifflin A More Perfect Union 21st Century	Discard 5/4/2023		
20016361	Textbook RL	HM A More Perfect Union (5)	Discard 5/4/2023		
20018093	Textbook RL	Houghton Mifflin A More Perfect Union	Discard 5/4/2023		
20018095	Textbook RL	Houghton Mifflin A More Perfect Union	Discard 5/4/2023		
20018101	Textbook RL	Houghton Mifflin A More Perfect Union	Discard 5/4/2023		
20019542	Textbook RL	Earth Science/Holt Science & Technology	Discard 5/4/2023		
20019544	Textbook RL	Earth Science/Holt Science & Technology	Discard 5/4/2023		
20019547	Textbook RL	Earth Science/Holt Science & Technology	Discard 5/4/2023		
20021370	Textbook RL	A More Perfect Union/Houghton Mifflin Social Studies	Discard 5/4/2023		
20021598	Instructional	Math Card Games 4th Ed	Discard 5/4/2023		
20022543	Instructional	Mahematic Skills Intervention Kit Number Theory	Discard 5/4/2023		
20022548	Instructional	Mahematic Skills Intervention Kit Operations with	Discard 5/4/2023		
20023627	Book	Globe Fearon Caught Reading Midway Novel 1 Big	Discard 5/4/2023		
20023756	Book	They Were Strong and Good	Discard 5/4/2023		
20024273	Book	Double Fastback Spy Book Set-Escape from East	Discard 5/4/2023		
20024274	Book	Double Fastback Spy Book Set-The Silver Spy	Discard 5/4/2023		
20024275	Book	Double Fastback Spy Book Set-Claw the Cold, Cold	Discard 5/4/2023		
20024276	Book	Double Fastback Spy Book Set-The Puppeteer	Discard 5/4/2023		
20024277	Book	Double Fastback Spy Book Set-The Black Gold	Discard 5/4/2023		
20024278	Book	Double Fastback Spy Book Set-The Race to Ross	Discard 5/4/2023		
20024280	Book	Double Fastback Spy Book Set-The Last Red Rose	Discard 5/4/2023		
20024281	Book	Double Fastback Spy Book Set-Against the Wall	Discard 5/4/2023		
20024282	Book	Double Fastback Spy Book Set-Picture of Evil	Discard 5/4/2023		
20024283	Book	Double Fastback Mystery Book Set-At The Border	Discard 5/4/2023		
20024284	Book	Double Fastback Mystery Book Set-The Sleepers	Discard 5/4/2023		
20024285	Book	Double Fastback Mystery Book Set-The Devlin Affair	Discard 5/4/2023		
20024286	Book	Double Fastback Mystery Book Set-Vanished	Discard 5/4/2023		
20024287	Book	Double Fastback Mystery Book Set-Brannigan's Folly	Discard 5/4/2023		
20024288	Book	Double Fastback Mystery Book Set-Family Reunion	Discard 5/4/2023		
20024289	Book	Double Fastback Mystery Book Set-The Night	Discard 5/4/2023		
20024290	Book	Double Fastback Mystery Book Set-The Actress	Discard 5/4/2023		
20024291	Book	Double Fastback Mystery Book Set-TheLost Train	Discard 5/4/2023		
20024292	Book	Double Fastback Mystery Book Set-Voices in the	Discard 5/4/2023		
20024293	Book	Double Fastback Sports Book Set-The Rivals	Discard 5/4/2023		
20024294	Book	Double Fastback Sports Book Set-Casey's Claw	Discard 5/4/2023		
20024295	Book	Double Fastback Sports Book Set-The Mudder	Discard 5/4/2023		
20024296	Book	Double Fastback Sports Book Set-Break Away	Discard 5/4/2023		
20024297	Book	Double Fastback Sports Book Set-The Hitter	Discard 5/4/2023		
20024298	Book	Double Fastback Sports Book Set-The Big Time	Discard 5/4/2023		
20024299	Book	Double Fastback Sports Book Set-Dirt Rider	Discard 5/4/2023		
20024300	Book	Double Fastback Sports Book Set-The Sixth Man	Discard 5/4/2023		
20024301	Book	Double Fastback Sports Book Set-The Glory Girl	Discard 5/4/2023		
20024302	Book	Double Fastback Sports Book Set-Willie's Choice	Discard 5/4/2023		
20024303	Book	Double Fastback Romance Book Set-Love in Bloom	Discard 5/4/2023		
20024304	Book	Double Fastback Romance Book Set-A Love To	Discard 5/4/2023		
20024305	Book	Double Fastback Romance Book Set-Follow your	Discard 5/4/2023		
20024306	Book	Double Fastback Romance Book Set-Never too Late	Discard 5/4/2023		

Asset ID	Category	Item	AssignedES	AssignedStudent	Date
20024307	Book	Double Fastback Romance Book Set-A Second Look	Discard 5/4/2023		
20024308	Book	Double Fastback Romance Book Set-Chance of a	Discard 5/4/2023		
20024309	Book	Double Fastback Romance Book Set-Goodbye and	Discard 5/4/2023		
20024310	Book	Double Fastback Romance Book Set-No Secrets	Discard 5/4/2023		
20024311	Book	Double Fastback Romance Book Set-The Road to	Discard 5/4/2023		
20024312	Book	Double Fastback Romance Book Set-Kiss and Make-	Discard 5/4/2023		
20024314	Book	Double Fastback Horror Book Set-Fast Forward	Discard 5/4/2023		
20024315	Book	Double Fastback Horror Book Set-Weekend Vacation	Discard 5/4/2023		
20024316	Book	Double Fastback Horror Book Set-The Experiment	Discard 5/4/2023		
20024317	Book	Double Fastback Horror Book Set-Mind Grabber	Discard 5/4/2023		
20024318	Book	Double Fastback Horror Book Set-The Dollhouse	Discard 5/4/2023		
20024319	Book	Double Fastback Horror Book Set-Halloween Hunt	Discard 5/4/2023		
20024320	Book	Double Fastback Horror Book Set-Rose Cottage	Discard 5/4/2023		
20024321	Book	Double Fastback Horror Book Set-Fun House	Discard 5/4/2023		
20024322	Book	Double Fastback Horror Book Set-Coming Home	Discard 5/4/2023		
20024323	Book	Double Fastback S.O.S. Book Set-The Beast	Discard 5/4/2023		
20024324	Book	Double Fastback S.O.S. Book Set-The Return	Discard 5/4/2023		
20024325	Book	Double Fastback S.O.S. Book Set-The Night	Discard 5/4/2023		
20024326	Book	Double Fastback S.O.S. Book Set-Thin Air	Discard 5/4/2023		
20024368	Book	Globe Fearon BestsellersSet: Flight to Fear	Discard 5/4/2023		
20024369	Book	Globe Fearon BestsellersSet: The Time Trap	Discard 5/4/2023		
20024370	Book	Globe Fearon BestsellersSet: Three Mile House	Discard 5/4/2023		
20024371	Book	Globe Fearon BestsellersSet: Night of Fire and Blood	Discard 5/4/2023		
20024372	Book	Globe Fearon BestsellersSet: Secret Spy	Discard 5/4/2023		
20024373	Book	Globe Fearon BestsellersSet: Star Gold	Discard 5/4/2023		
20024374	Book	Globe Fearon BestsellersSet: Village of Vampires	Discard 5/4/2023		
20024375	Book	Globe Fearon BestsellersSet: Silvabamba	Discard 5/4/2023		
20024377	Book	Globe Fearon Bestsellers Set: Dream of the Dead	Discard 5/4/2023		
20024378	Book	Globe Fearon BestsellersSet: Wind over Stonehenge	Discard 5/4/2023		
20024379	Book	Globe Fearon BestsellersSet: Escape from Tomorrow	Discard 5/4/2023		
20024380	Book	Globe Fearon BestsellersSet: Crash Dive	Discard 5/4/2023		
20024381	Book	Globe Fearon BestsellersSet: Gypsy	Discard 5/4/2023		
20024382	Book	Globe Fearon BestsellersSet: Night of the Kachina	Discard 5/4/2023		
20024383	Book	Globe Fearon BestsellersSet: Wet Fire	Discard 5/4/2023		
20024384	Book	Globe Fearon BestsellersSet: The Verlane Crossing	Discard 5/4/2023		
20024385	Book	Globe Fearon BestsellersSet: The Candy Man	Discard 5/4/2023		
20024386	Book	Globe Fearon BestsellersSet: The Money Game	Discard 5/4/2023		
20024387	Book	Globe Fearon BestsellersSet: Black Beach	Discard 5/4/2023		
20024388	Book Set	Globe Fearon BestsellersSet: Tiger Lion Hawk	Discard 5/4/2023		
20024389	Book	Globe Fearon BestsellersSet: Dares	Discard 5/4/2023		
20024390	Book	Globe Fearon BestsellersSet: Welcome to Skull	Discard 5/4/2023		
20024391	Book	Globe Fearon BestsellersSet: Blackbeard's Medal	Discard 5/4/2023		
20024392	Book	Globe Fearon BestsellersSet: Time's Reach	Discard 5/4/2023		
20024393	Book	Globe Fearon BestsellersSet: Trouble at Catskill	Discard 5/4/2023		
20024394	Book	Globe Fearon BestsellersSet: The Cardiff Hill Mystery	Discard 5/4/2023		
20024395	Book	Globe Fearon BestsellersSet: Tomorrow's Child	Discard 5/4/2023		
20024396	Book	Globe Fearon BestsellersSet: Hong Kong Heat	Discard 5/4/2023		
20024398	Book	Globe Fearon BestsellersSet: Follow the Whales	Discard 5/4/2023		
20024399	Book	Globe Fearon BestsellersSet: A Changed Man	Discard 5/4/2023		

Asset ID	Category	Item	AssignedES	AssignedStudent	Date
20045402	Book	All About Reading The Voyage Level 4, Vol. 2	Discard 5/4/2023		
20048801	Book	All About Reading The Voyage (Level 4, Vol. 2)	Discard 5/4/2023		
20049481	Textbook	Harcourt Science 5th Grade CA. Edition (2000)	Discard 5/4/2023		
20049499	Book	Latin for Children Answer Key Primer B	Discard 5/4/2023		
20051738	Book Set	They Were Strong and Good (5 in a Row Vol. 2)	Discard 5/4/2023		
20052364	Instructional	Latin for Children Primer A Answer Key	Discard 5/4/2023		
20052616	Book	They Were Strong and Good	Discard 5/4/2023		
20053112	Book	Latin for Children Primer B DVD & Chant Set	Discard 5/4/2023		
20054509	Instructional	Latin for Children Primer C Answer Key	Discard 5/4/2023		
20054585	Video/DVD/Audio	Latin For Children Primer A DVD & Cant CD set 10	Discard 5/4/2023		
20054586	Instructional	Latin For Children Primer A Answer Key	Discard 5/4/2023		
20059123	Book	Saxon Math 2 Home Study TE	Discard 5/4/2023		

Asset ID	Category	Item	AssignedES	AssignedStudent	Date
20024400	Book	Globe Fearon BestsellersSet: The Animals	Discard 5/4/2023		
20024401	Book	Globe Fearon BestsellersSet: Bad Moon	Discard 5/4/2023		
20024402	Book	Globe Fearon BestsellersSet: Counterfeit!	Discard 5/4/2023		
20024404	Book	Globe Fearon BestsellersSet: The Demeter Star	Discard 5/4/2023		
20024405	Book	Globe Fearon BestsellersSet: North to Oak Island	Discard 5/4/2023		
20024406	Book	Globe Fearon BestsellersSet: So Wild a Dream	Discard 5/4/2023		
20024407	Book	Globe Fearon BestsellersSet: I Died Here	Discard 5/4/2023		
20024409	Book	Globe Fearon BestsellersSet: Little Big Top	Discard 5/4/2023		
20024514	Book	Pearson Next Chapters Book Set-A Race Before	Discard 5/4/2023		
20024515	Book	Pearson Next Chapters Book Set-Blast off to Space	Discard 5/4/2023		
20024516	Book	Pearson Next Chapters Book Set-The Griffeys:	Discard 5/4/2023		
20025289	Instructional	Great Books Dragon Set Teachers Edition	Discard 5/4/2023		
20030710	Instructional	Saddleback Pageturners Adventure: Teacher's	Discard 5/4/2023		
20030711	Book	Saddleback Pageturners Adventure: Who Has Seen	Discard 5/4/2023		
20030712	Book	Saddleback Pageturners Adventure: The Terrible	Discard 5/4/2023		
20030713	Book	Saddleback Pageturners Adventure: A Horse Called	Discard 5/4/2023		
20030714	Book	Saddleback Pageturners Adventure: Planet Doom	Discard 5/4/2023		
20030715	Book	Saddleback Pageturners Adventure: Up Rattler	Discard 5/4/2023		
20032740	Instructional	Holt Earth Science Resource File: Chapter 1-The	Discard 5/4/2023		
20032741	Instructional	Holt Earth Science Resource File: Chapter 2-Maps of	Discard 5/4/2023		
20032742	Instructional	Holt Earth Science Resource File: Chapter 3-Minerals	Discard 5/4/2023		
20032743	Instructional	Holt Earth Science Resource File: Chapter 4-Rocks:	Discard 5/4/2023		
20032744	Instructional	Holt Earth Science Resource File: Chapter 5-Energy	Discard 5/4/2023		
20032745	Instructional	Holt Earth Science Resource File: Chapter 6-The	Discard 5/4/2023		
20032746	Instructional	Holt Earth Science Resource File: Chapter 7-Plate	Discard 5/4/2023		
20032747	Instructional	Holt Earth Science Resource File: Chapter 8-	Discard 5/4/2023		
20032748	Instructional	Holt Earth Science Resource File: Chapter 9-	Discard 5/4/2023		
20032749	Instructional	Holt Earth Science Resource File: Chapter 10-	Discard 5/4/2023		
20032750	Instructional	Holt Earth Science Resource File: Chapter 11-The	Discard 5/4/2023		
20032751	Instructional	Holt Earth Science Resource File: Chapter 12-Agents	Discard 5/4/2023		
20032752	Instructional	Holt Earth Science Resource File: Chapter 13-	Discard 5/4/2023		
20032753	Instructional	Holt Earth Science Resource File: Chapter 14-The	Discard 5/4/2023		
20032754	Instructional	Holt Earth Science Resource File: Chapter 15-The	Discard 5/4/2023		
20032756	Instructional	Holt Earth Science Resource File: Chapter 17-	Discard 5/4/2023		
20032757	Instructional	Holt Earth Science Resource File: Chapter 18-	Discard 5/4/2023		
20032758	Instructional	Holt Earth Science Resource File: Chapter 19-Stars,	Discard 5/4/2023		
20032760	Instructional	Holt Earth Science Resource File: Chapter 21-A	Discard 5/4/2023		
20032761	Instructional	Holt Earth Science Resource File: Chapter 22-	Discard 5/4/2023		
20033584	Instructional	Math Card Games 4th Edition (Incl 1 DVD)	Discard 5/4/2023		
20034433	Textbook RL	Holt Earth Science (2001)	Discard 5/4/2023		
20034435	Textbook RL	Holt Earth Science (2001)	Discard 5/4/2023		
20034720	Book	Tom and Ricky Set 2: The Falling Star Mystery	Discard 5/4/2023		
20037405	Textbook/Block	Glencoe Science: An Introduction to the Life, Earth,	Discard 5/4/2023		
20037414	Textbook/Block	Glencoe Science: An Introduction to the Life, Earth,	Discard 5/4/2023		
20037494	Instructional	Junior Great Books Read-Aloud Program Dragon	Discard 5/4/2023		
20037497	Instructional	Junior Great Books Read-Aloud Program Pegasus	Discard 5/4/2023		
20041181	Instructional	6 Geo Puzzles 4+	Discard 5/4/2023		
20041235	Video/DVD	Latin for Children Primer A Answer Key	Discard 5/4/2023		
20044255	Instructional	6 Geopuzzles	Discard 5/4/2023		

Asset ID	Category	Item	AssignedES	AssignedStudent	Date Check Out	PO Price	Subject
20010831	Book RL	Saxon Math 3 Teacher's Edition	Discard 5/5/2023				
20015515	Instructional	Saxon Math 2 tg	Discard 5/5/2023				
20019581	Textbook RL	Saxon Math 2 TE	Discard 5/5/2023				
20021156	Instructional	Math Balance 20 pcs/Classroom Products	discard 5/5/2023				
20022001	Textbook RL	Saxon Math 2 Homestudy TE/Larson 2003	Discard 5/5/2023				
20022008	Textbook RL	Saxon Math 1 Homestudy TE/Larson 2003	Discard 5/5/2023				
20022019	Textbook RL	Saxon Math 3 Homestudy TE/Larson 2003	Discard 5/5/2023				
20022175	Instructional	Easy Grammar Plus TE	Discard 5/5/2023		8/4/2005		
20029967	Instructional	Landforms & Mapping Resource Box	Discard 5/5/2023			59.95	Science/Te
20031360	Textbook RL	Saxon Math 2 Home Study Teacher Edition	Discard 5/5/2023			59.50	
20031362	Textbook RL	Saxon Math 3 Home Study Teacher Edition	Discard 5/5/2023			61.50	
20035531	Textbook	Saxon Math 3 Home Study Teacher's Edition	Discard 5/5/2023			81.12	
20038271	Instructional	Ranger Rick's Nature Scope Geology: The Active	Discard 5/5/2023			donation	Science/Te
20038272	Instructional	Ranger Rick's Nature Scope Endangered Species:	Discard 5/5/2023			donation	Science/Te
20038273	Instructional	Ranger Rick's Nature Scope Wading Into Wetlands	Discard 5/5/2023			donation	Science/Te
20038274	Instructional	Ranger Rick's Nature Scope Amazing Mammals	Discard 5/5/2023			donation	Science/Te

Asset ID	Category	Item	AssignedES	AssignedStudent	Date
20010489	Book RL	My Horrible Secret	Discard 5/11/2023		
20010682	Book RL	Blood and Guts	Discard 5/11/2023		
20010913	Book RL	What Makes day and Night	Discard 5/11/2023		
20011125	Book RL	Usborne Book of Knowledge	Discard 5/11/2023		
20011217	Book RL	Now You Can Read About big Cats-RL	Discard 5/11/2023		
20011688	Book RL	The Fascinating World of Bears-RL	Discard 5/11/2023		
20011739	Book	The Handy Science Answer Book /RL	Discard 5/11/2023		
20014486	Book RL	Why IS Night Dark	Discard 5/11/2023		
20015784	Book RL	The Weather Wizard's Cloud Book/RL	Discard 5/11/2023		
20016852	Book	The Cell Works Microexplorers	Discard 5/11/2023		
20017072	Book	Swamp Monster in Third Grade	Discard 5/11/2023		
20017629	Book	Ronald Morgan goes to Bat	Discard 5/11/2023		
20017733	Book	Journey to Jo'Burg (Acc Reader)	Discard 5/11/2023		
20017750	Book	Endless Steppe	Discard 5/11/2023		
20017936	Book RL	Busybody Nora (Acc Reader)	Discard 5/11/2023		
20018078	Book RL	The World of the Microscope	Discard 5/11/2023		
20018232	Book RL	Multiple Intelligences: A Collection	Discard 5/11/2023		
20020724	Book RL	Einstein Never Used Flash Cards - Hirsh-Pasek &	Discard 5/11/2023		
20021214	Book RL	The Landry News	Discard 5/11/2023		
20021217	Book	Journey to Jo'Burg	Discard 5/11/2023		
20021399	Book RL	Blood and Guts	Discard 5/11/2023		
20021641	Book RL	The Worst of Times A Story of the Great Depression	Discard 5/11/2023		
20023488	Book RL	213 Valentines (Acc Reader)	Discard 5/11/2023		
20023722	Book RL	Active Arithmetic	Discard 5/11/2023		
20024034	Instructional	Usborne Book Of Juggling	Discard 5/11/2023		
20024039	Book	Horrible Science the Terrible Truth About Time	Discard 5/11/2023		
20024058	Book RL	Horrible Science The Body Owner's Handbook	Discard 5/11/2023		
20027297	Book RL	Usborne Big Machines Planes and Helicopters	Discard 5/11/2023		
20027316	Book	The Singing Tree	Discard 5/11/2023		
20028496	Book	Where the Red Fern Grows	Discard 5/11/2023		
20030632	Book RL	The Core Knowledge Series: Books to Build On	Discard 5/11/2023		
20033025	Book	All Aboard Science Reader Level 2: Bear Cub	Discard 5/11/2023		
20033076	Book RL	Making Connections Unit 1 Nonfiction (Grades 5-6):	Discard 5/11/2023		
20033978	Book RL	Home Learning Year by Year	Discard 5/11/2023		
20034349	Book	The Real Mother Goose (Incl Read & Listen CD--1	Discard 5/11/2023		
20034920	Book	My Big Science Book	Discard 5/11/2023		
20035832	Book RL	Castle Under Siege! Simple Machines	Discard 5/11/2023		
20036398	Book	Stuff: The Secret Lives of Everyday Things	Discard 5/11/2023		
20044344	Book	Usborne Look Inside Your Body	Discard 5/11/2023		
20048958	Book	The Kid's Multicultural Cookbook	Discard 5/11/2023		
20051533	Book	Champions of Science	Discard 5/11/2023		
20053854	Book	The Beduins' Gazelle (Reading with History 6 Book	Discard 5/11/2023		
20054709	Book	Over and Under the Pond	Discard 5/11/2023		
20054756	Book	Why do diamonds sparkle? Learning Science Library	Discard 5/11/2023		
20056652	Book	The Wonderful Flight to the Mushroom Planet	Discard 5/11/2023		
20057159	Book	Shoot for the Moon, Snoopy!	Discard 5/11/2023		
20060033	Book	Seed-Babies	Discard 5/11/2023		
20062651	Book	An illustrated timeline of inventions and inventors	Discard 5/11/2023		

Asset ID	Category	Item	AssignedES	AssignedStudent	Date
20012034	Textbook RL	Dime!	Discard 5/10/2023		
20016814	Book RL	Houghton Mifflin Science Unit B Sun, Moon, and	Discard 5/10/2023		
20016815	Textbook RL	Houghton Mifflin Science Unit D Magnetism and	Discard 5/10/2023		
20016959	Instructional	Houghton Mifflin Science/discovery works Grd 3/Unit	Discard 5/10/2023		
20016960	Book RL	Houghton Mifflin Science/Discovery Works Grd 3/Unit	Discard 5/10/2023		
20016962	Instructional	Houghton Mifflin Science/Discovery Works Grd 3/Unit	Discard 5/10/2023		
20016963	Textbook RL	Houghton Mifflin Science/Discovery Works Grd 4/Unit	Discard 5/10/2023		
20016965	Instructional	Houghton Mifflin Science/Discovery Works Grd 4/Unit	Discard 5/10/2023		
20016967	Instructional	Houghton Mifflin Science/Discovery Works Grd 4/Unit	Discard 5/10/2023		
20016970	Instructional	Houghton Mifflin Science/Discovery Works	Discard 5/10/2023		
20016971	Instructional	Houghton Mifflin Science/Discovery Works	Discard 5/10/2023		
20019076	Instructional	Houghton Mifflin Science/Discovery Works/Unit B	Discard 5/10/2023		
20019249	Instructional	Discovery Works/Reading Support Package/Grd 5	Discard 5/10/2023		
20019263	Book RL	Discovery Works/ Unit A /Earth's Land/lv 4	Discard 5/10/2023		
20019264	Instructional	Discovery Works/ Unit A /Earth's Land/lv 4	Discard 5/10/2023		
20019265	Instructional	Discovery Works/ Unit A /Earth's Land/lv 4	Discard 5/10/2023		
20019266	Book RL	Houghton Mifflin Discovery Works/Unit E/Weather	Discard 5/10/2023		
20019268	Book RL	Houghton Mifflin Discovery Works/Unit E/Weather	Discard 5/10/2023		
20019270	Book	Houghton Mifflin Discovery Works/Unit C/Classifying	Discard 5/10/2023		
20019273	Textbook RL	Houghton Mifflin Discovery Works/Unit C/Classifying	Discard 5/10/2023		
20019275	Book RL	Houghton Mifflin Discovery Works/Unit B/Properties	Discard 5/10/2023		
20019276	Instructional	Houghton Mifflin Discovery Works/Unit B/Properties	Discard 5/10/2023		
20019277	Instructional	Houghton Mifflin Discovery Works/Unit B/Properties	Discard 5/10/2023		
20019279	Textbook RL	Houghton Mifflin Discovery Works/Unit A/Life	Discard 5/10/2023		
20019280	Book RL	Houghton Mifflin Discovery Works/Unit A/Life	Discard 5/10/2023		
20019283	Book RL	Houghton Mifflin Discovery Works/Unit A/Life	Discard 5/10/2023		
20019285	Book RL	Houghton Mifflin Discovery Works/Unit D/Earth's	Discard 5/10/2023		
20019286	Book RL	Houghton Mifflin Discovery Works/Unit D/Earth's	Discard 5/10/2023		
20019287	Book RL	Houghton Mifflin Discovery Works/Unit D/Earth's	Discard 5/10/2023		
20019288	Book RL	Houghton Mifflin Discovery Works/Unit D/Earth's	Discard 5/10/2023		
20019367	Textbook RL	Auf Deutsch! 1	Discard 5/10/2023		
20019368	Textbook RL	Auf Deutsch! 1	Discard 5/10/2023		
20019369	Textbook RL	Auf Deutsch! 1	Discard 5/10/2023		
20019372	Textbook RL	Auf Deutsch! 1	Discard 5/10/2023		
20019373	Textbook RL	Auf Deutsch! 1	Discard 5/10/2023		
20019376	Textbook RL	Auf Deutsch! 1	Discard 5/10/2023		
20019377	Textbook RL	Auf Deutsch! 1	Discard 5/10/2023		
20019378	Textbook RL	Auf Deutsch! 1	Discard 5/10/2023		
20019548	Textbook RL	Discovery Works-Unit B/Houghton Mifflin Science	Discard 5/10/2023		
20019549	Book RL	Discovery Works-Unit B/Houghton Mifflin Science	Discard 5/10/2023		
20019550	Book RL	Discovery Works-Unit B/Houghton Mifflin Science	Discard 5/10/2023		
20019552	Book RL	Discovery Works-Unit B/Houghton Mifflin Science	Discard 5/10/2023		
20019556	Book RL	Discovery Works-Unit C/Houghton Mifflin Science	Discard 5/10/2023		
20019557	Book RL	Discovery Works-Unit C/Houghton Mifflin Science	Discard 5/10/2023		
20019559	Book RL	Discovery Works-Unit C/Houghton Mifflin Science	Discard 5/10/2023		
20019664	Book RL	Discovery Works/Houghton Mifflin Science/Unit E	Discard 5/10/2023		
20019665	Book RL	Discovery Works/Houghton Mifflin Science/Unit E	Discard 5/10/2023		
20019667	Book	Discovery Works/Houghton Mifflin Science/Unit E	Discard 5/10/2023		
20019668	Book RL	Discovery Works/Houghton Mifflin Science/Unit E	Discard 5/10/2023		

Asset ID	Category	Item	AssignedES	AssignedStudent	Date
20019669	Book RL	Discovery Works/Houghton Mifflin Science/Unit E	Discard 5/10/2023		
20019750	Instructional	Discovery Works/Houghton Mifflin Science/Unit D	Discard 5/10/2023		
20019753	Instructional	Discovery Works/Houghton Mifflin Science/Unit D	Discard 5/10/2023		
20019769	Textbook RL	Bon Voyage!/Glencoe French 1B/CA Edition	Discard 5/10/2023		
20019772	Book	Bon Voyage!/Glencoe French 1B/CA Edition	Discard 5/10/2023		
20020398	Book RL	Discovery Works Unit A Cells & Microbes/Houghton	Discard 5/10/2023		
20020399	Book RL	Discovery Works Unit E Oceanography/Houghton	Discard 5/10/2023		
20020539	Book	Discovery Works Unit D Continuity of Life/Houghton	Discard 5/10/2023		
20022441	Software RL	Discovery Works Science Processor The Solar	Discard 5/10/2023		
20022445	Instructional	Discovery Works Lesson Planner Grd 5	Discard 5/10/2023		
20022452	Instructional	Discovery Works Grd 5 Calif. Ed Reading Support	Discard 5/10/2023		
20022453	Instructional	Discovery Works Grd 5 Calif. Ed overhead	Discard 5/10/2023		
20023319	Textbook RL	Discovery Works Unit C	Discard 5/10/2023		
20023320	Textbook RL	Discovery Works Unit B	Discard 5/10/2023		

Asset ID	Item	AssignedES	AssignedStudent	Date Check Out	Field 82	Field 83
20018104	Writer's Choice-Grammar & Composition (Grade 11)	Discard 6/15/2023				
20018683	The Pioneers Go West	Discard 6/15/2023				
20023115	American Odyssey The 20th Century and Beyond	Discard 6/15/2023				
20023789	American Odyssey Glencoe	Discard 6/15/2023				
20024580	Holt World Geography Today	Discard 6/15/2023				
20027293	Usborne Science Activities Science and Your Body	Discard 6/15/2023				
20027918	Young Discoverers Sound and Light Science Facts &	Discard 6/15/2023				
20027980	Glencoe American Odyssey The 20th Century and	Discard 6/15/2023				
20027981	Glencoe American Odyssey The 20th Century and	Discard 6/15/2023				
20027982	Glencoe American Odyssey The 20th Century and	Discard 6/15/2023				
20027983	Glencoe American Odyssey The 20th Century and	Discard 6/15/2023				
20027984	Glencoe American Odyssey The 20th Century and	Discard 6/15/2023				
20027986	Glencoe American Odyssey The 20th Century and	Discard 6/15/2023				
20027987	Glencoe American Odyssey The 20th Century and	Discard 6/15/2023				
20027991	Glencoe American Odyssey The 20th Century and	Discard 6/15/2023				
20027992	Glencoe American Odyssey The 20th Century and	Discard 6/15/2023				
20027994	Glencoe American Odyssey The 20th Century and	Discard 6/15/2023				
20028275	American Odyssey Glencoe 2004	Discard 6/15/2023				
20028279	American Odyssey Glencoe 2004	Discard 6/15/2023				
20028283	American Odyssey Glencoe 2004	Discard 6/15/2023				
20028766	Mole Music Book and 1 Audio CD	Discard 6/15/2023				
20030761	The Core Knowledge Series: What Your First Grader	Discard 6/15/2023				
20034314	Glencoe Biology (2009)	Discard 6/15/2023				
20034365	Holt World Geography Today (2003)	Discard 6/15/2023				
20034717	Geronimo Stilton: The Race Across America	Discard 6/15/2023				
20034898	Math U See Algebra/Decimal Inserts	Discard 6/15/2023				
20035249	Prentice Hall Writing and Grammar Handbook Edition	Discard 6/15/2023				
20037251	Holt World Geography Today (2003)	Discard 6/15/2023				
20038154	Holt World Geography Today (2003)	Discard 6/15/2023				
20038157	Holt World Geography Today (2003)	Discard 6/15/2023				
20038818	Holt World Geography Today (2003)	Discard 6/15/2023				
20041468	Holt World Geography Today	Discard 6/15/2023				
20041470	Holt World Geography Today	Discard 6/15/2023				

Asset ID	Item	AssignedES	AssignedStudent	Date Check Out	Field 82	Field 83
20041717	Touching Spirit Bear	Discard 6/15/2023				
20041940	World Geography Today (Holt)	Discard 6/15/2023				
20041942	World Geography Today (Holt)	Discard 6/15/2023				
20047282	Snowmen Snow Creatures, Crafts and Other Winter	Discard 6/15/2023				
20061671	The highly selective dictionary for the extraordinarily	Discard 6/15/2023				
20063275	Princess and the Dragon	Discard 6/15/2023				