

REGULAR BOARD MEETING

Thursday, May 11, 2023 at 5:45 PM

At Long Valley School
436-965 Susan Drive, Doyle, CA 96109

Teleconference Participation available via Zoom

<https://us02web.zoom.us/j/87878932647?pwd=RIY4R2V6QTZ5Q3BGNitLUDZvS2xlQT09>

Teleconference participation is also available at these physical locations:

257 E. Sierra St. Suite C, Portola, CA 96122
995 Paiute Lane, Susanville, CA 96130

Agenda

Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by Section 202 of the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to Sherri Morgan, Executive Director/ Superintendent at 530-827-2395 at least 48 hours before the meeting, if possible.

We welcome you to this public meeting. Members of the public may be heard on any business item on the Board's Agenda during consideration of the item. Additionally, members of the public may address the Board on matters that are not on the agenda, but which are within the jurisdiction of the board; these comments can be made during Item V. A person addressing the Board will be limited to three (3) minutes unless the Chairperson of the Board grants a longer or shorter period of time depending upon the number of speakers and the size of the agenda.

- I. Call to order and roll call** Time: PM
Shaun Giese Wilma Kominek Stacy Kirklin Jason Ingram Randi Collier
- II. Pledge of Allegiance**
- III. Approval of the Agenda**
- IV. Consent Agenda**
Board Items under the consent agenda are routine and will be enacted by one motion unless any member of the Board or public requests that an item be removed for separate consideration and placed in the regular order of business following approval of the consent agenda.
- A. Board Minutes:
 - 1. Regular Meeting 4/20/23
 - B. Bills & Warrants: 3/1-3/31/23
 - C. Approve re-appraisal for Doyle property as required by the USDA
 - D. Acceptance of E-Rate funding
 - E. Approve intent to apply for COPS-SVPP grants
- V. Public Comments**
An opportunity for any member of the public to address the Governing Board on any matter **not** on the Agenda, but which is within the jurisdiction of the Board.
- VI. Reports**
- A. Board Members
 - B. Executive Director
 - C. Finance Report
 - D. Program Reports-submitted in writing: Campus Locations, Special Programs, Counseling, Adult Education, Curriculum, Intervention, and Safety.

VII. Information Items

- A. Special Education Cyclical Monitoring for Small LEAs
- B. Student Presentation: Esther Vakculchik-Health Science CTE Pathway.
- C. Gymnasium Matters: Nick Trover

VIII. Action Items

- A. Discussion and possible action regarding approval of Video Surveillance System Policy #5014.
- B. Discussion and possible action regarding approval of carpeting purchase & installation for Doyle site.
- C. Discussion and possible action regarding approval of cubical and workstation purchase and installation for Doyle site.
- D. Discussion and possible action regarding approval of updated Clerical Aide job description.
- E. Discussion and possible action regarding approval of updated Vision, Mission and Strategic Plan.

IX. Future Items: LCAP, Updated Fiscal Policy, Vehicle Maintenance and Replacement Policy

X Adjournment: Meeting adjourned at _____ PM. The next regular meeting will be held. Thursday, June 8, 2023

ZOOM details

Dial in: 1 669 900 6833 Meeting ID: 878 7893 2647 Passcode: kmD1pp or 915582

REGULAR BOARD MEETING

Thursday, April 20 at 5:45 PM

**At Long Valley School
436-965 Susan Drive, Doyle, CA 96109**

Teleconference Participation available via Zoom
<https://us02web.zoom.us/j/84648607650?pwd=bndCS29Ra0FaNkdGSmRBdnFEVGZUQT09>

**Teleconference participation is also available at these physical locations:
257 E. Sierra St. Suite C, Portola, CA 96122
995 Paiute Lane, Susanville, CA 96130**

Minutes

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I. Call to order and roll call Time: 5:45PM
Shaun Giese Wilma Kominek Stacy Kirklin Jason Ingram Randi Collier

II. Pledge of Allegiance

III. Approval of the Agenda

MSCU: (Kominek/Kirklin)

IV. Consent Agenda

Board Items under the consent agenda are routine and will be enacted by one motion unless any member of the Board or public requests that an item be removed for separate consideration and placed in the regular order of business following approval of the consent agenda.

- A. Board Minutes:
 - 1. Regular Meeting 3/9/23
- B. Bills & Warrants: 2/1-2/28/23
- C. Addendum for Presence Learning Contract
- D. Quarterly Complaint Summary
- E. Oversight agreement with Melissa Huffman
- F. Parent Square Renewal Agreement effective 7/1/2023

MSCU: (Kirklin/Kominek)

V. Public Comments

An opportunity for any member of the public to address the Governing Board on any matter **not** on the Agenda, but which is within the jurisdiction of the Board.

VI. Reports

- A. Board Members
- B. Executive Director
- C. Finance Report-submitted in writing
- D. Program Reports-submitted in writing: Campus Locations, Special Programs, Counseling, Adult Education, Curriculum, Intervention, and Safety.

VII. Information Items

- A. Golden State Merit Awards
- B. Draft of updated Mission/Vision/ Strategic Plan
- C. California Healthy Kids Survey Report

VIII Action Items

- A. Discussion and possible action regarding approval of the purchase of three Dell Technologies server (one for each campus).

MSCU: (Kominek/Kirklin)

- B. Discussion and possible action regarding approval of adjusted salary schedule as of 7/1/23 (reflecting 2% increase).

MSCU: (Kirklin/Kominek)

- C. Discussion and possible action regarding approval of increase of annual medical benefits allowance from \$18,000 to \$24,000 effective 7/1/23.

MSCU: (Giese/Kominek)

- D. Discussion and possible action regarding approval of increase CalCard limit from \$25,000 to \$50,000.

MSCU: (Giese/Kominek)

- E. Discussion and possible action regarding approval of hiring up to four (4) part-time student aides for afterschool and summer program.

MSCU: (Kominek/Kirklin)

- F. Discussion and possible action regarding approval of overnight fieldtrip to Ashland, OR.

MSCU: (Kirklin/Kominek)

- G. Discussion and possible action regarding approval of School Pathways Agreement 2023-2025.

MSCU: (Kirklin/Giese)

- H. Discussion and possible action regarding adoption of 202-24 SELPA Local Plan as the basis for the operation and administration of special education programs.

MSCU: (Kominek/Kirklin)

- I. Discussion and possible action regarding approval of purchasing a new 2024 school bus for the Doyle Campus.

MSCU: (Giese/Kominek)

IX Closed Session

Time: 6:33PM

MSCU: (Kirklin/Kominek)

While meetings of the Board of Directors must be open to the public, California law provides for closed sessions which are not open to the public for matters including when the Board is considering expulsions, suspension or disciplinary actions in connection with any pupil, the appointment, employment or dismissal of a public officer or employee, hearing complaints or charges against a public officer or employee or is discussing aspects of salary negotiations, conference with real property negotiator, liability claims, and conference with legal counsel.

A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Property: Doyle parcels: APN: 141-060-045; 141-060-021

Agency negotiator: Sherri Morgan, Executive Director/ Superintendent

Negotiating parties: Long Valley Charter School-Mr. Bob Beckett
Under negotiation: price and terms

B. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

Time Concluded: 6:49PM Report out: None MSCU: (Kirklin/Kominek)

X. **Future Items:** Vehicle Maintenance and Replacement Policy

XI Adjournment: Meeting adjourned at 6:50PM. The next regular meeting will be held. Thursday, May 11, 2023

ZOOM details

Dial in: 1 669 900 6833

Meeting ID: 846 4860 7650

Passcode: 2xHhzZ or 196492

**Long Valley Charter School
WARRANT REGISTER: March 2023**

Check Number	Check Date	Payee	Reason	School	Total
59066	3/17/2023	US Bank Credit Card	Shipping	LVCS	\$ 377.54
			Paper plates	LVCS	\$ 16.61
			Laptop Bag	LVCS	\$ 29.48
			Highlighters	LVCS	\$ 8.57
			Dual Monitor Stand	LVCS	\$ 39.56
			APC Smart UPS 2200VA Rack	LVCS	\$ 1,458.59
			Lit Videobook	LVCS	\$ 12.50
			Office Depot Chair Mat	LVCS	\$ 29.77
			Shell Oi- Fuell	LVCS	\$ 35.20
			Stanford EB Youcubed GES-Leadership Summit Kathy Putkey	LVCS	\$ 497.50
			City of Portola - Building Dep Permit fee	LVCS	\$ 49.50
			City of Portola - Building Dep service fee	LVCS	\$ 1.61
			Dollar General - Incentive GC	LVCS	\$ 14.47
			In n Out Field Trip	LVCS	\$ 48.02
			School Services of Calif	LVCS	\$ 97.50
			Work World	LVCS	\$ 623.52
			Large picture hanging strips	LVCS	\$ 8.57
			Storage Bins 6 pack	LVCS	\$ 26.81
			Wicker Baskets	LVCS	\$ 15.39
			Sparkle Paper Towels	LVCS	\$ 3.58
			Napkins	LVCS	\$ 2.90
			Crisis Prevention Institute	LVCS	\$ 200.21
			Paypal EdTec Inc Leadership Forum	LVCS	\$ 40.00
			Headphones	LVCS	\$ 160.86
			7-Eleven Pilot	LVCS	\$ 218.01
			Troy Automotive Truck	LVCS	\$ 106.58
			Vistaprint Card holder	LVCS	\$ 17.02
			Vistaprint Standard Cards	LVCS	\$ 14.47
			Tulare County Office of Ed	LVCS	\$ 150.00
			Wired Mouse	LVCS	\$ 3.38
			Heater	LVCS	\$ 18.45
			Paper Expanding File	LVCS	\$ 4.23
Paper Expanding File Pink	LVCS	\$ 4.23			
Salt and Pepper	LVCS	\$ 5.16			
Snow Joe	LVCS	\$ 15.63			
Custom Stamp	LVCS	\$ 9.11			
Dual Stand Monitor	LVCS	\$ 16.94			
Wireless Keyboard	LVCS	\$ 75.31			
Lego Classic	LVCS	\$ 21.43			

59066	3/17/2023	US Bank Credit Card	Stanford EB Youcubed GES-Leadership Summit Jennifer Kirby	LVCS	\$ 995.00
			Stanford EB Youcubed GES-Leadership Summit Misty Brussatoi	LVCS	\$ 995.00
			Pioneer Center Tickets	LVCS	\$ 795.00
			TeachersPayTeachers	LVCS	\$ 24.19
			Squishmallows	LVCS	\$ 97.53
			Lego Dog Salon	LVCS	\$ 6.96
			Lego Kitten	LVCS	\$ 5.72
			Lego Star Wars	LVCS	\$ 14.99
			Star Palatines	LVCS	\$ 15.00
			Mini Cube	LVCS	\$ 12.86
			Paint by number	LVCS	\$ 12.86
			Paint by Numbers	LVCS	\$ 10.23
			Water Proof Bluetooth	LVCS	\$ 10.23
			Candy Bars 18 count box	LVCS	\$ 17.28
			Funny Sensory Fidgets	LVCS	\$ 37.47
			Fuzzy Velvet color poster	LVCS	\$ 17.13
			Lego Classic Monsters	LVCS	\$ 21.39
			Light up Ring Party Favors	LVCS	\$ 20.37
			Music Instruments Eco Friendly	LVCS	\$ 35.38
			Music Wooden Instruments	LVCS	\$ 33.24
			Portable wireless Mini speakers	LVCS	\$ 12.86
			SmartSign	LVCS	\$ 9.09
			Wireless Headphones	LVCS	\$ 51.45
			Doughboys Donuts	LVCS	\$ 55.94
			Zoom	LVCS	\$ 149.90
			Blackout Shades	LVCS	\$ 38.41
			7-Eleven - Windshield Fluid	LVCS	\$ 6.42
			7-Eleven Truck	LVCS	\$ 214.04
			AMZN MKTP Credit PO#910 Laptop bag	LVCS	\$ (42.89)
			Commercial Appliance Serv	LVCS	\$ 490.00
			Commercial Appliance Serv-Dishwasher repair	LVCS	\$ 91.09
			FMCSA D&A Clearinghouse Queries for Bus Driver	LVCS	\$ 6.25
			Smiths Food	LVCS	\$ 41.64
			Lanyard	LVCS	\$ 26.59
			Packing Tape	LVCS	\$ 14.47
			Slippery when wet	LVCS	\$ 17.15
			White Noise	LVCS	\$ 37.53
			Pencil Box	LVCS	\$ 8.56
			Cleaning Pads	LVCS	\$ 33.85
			Replacement Batteries	LVCS	\$ 51.82
Stereo Headset	LVCS	\$ 55.63			
To Do Notebook	LVCS	\$ 14.99			
Winnie the Pooh Poster	LVCS	\$ 15.00			

59066	3/17/2023	US Bank Credit Card	Coat Rack	LVCS	\$ 18.22
			Desk Pad	LVCS	\$ 12.73
			Educational Poster	LVCS	\$ 13.67
			Little Tikes	LVCS	\$ 76.38
			Matching Game	LVCS	\$ 11.79
			Sensory Chew Toy	LVCS	\$ 13.93
			TV Mount	LVCS	\$ 21.44
			Wired mice	LVCS	\$ 129.78
			Wireless Mouse	LVCS	\$ 10.71
			Wooden Sorting Blocks	LVCS	\$ 26.80
			Wooden Toys	LVCS	\$ 19.25
			Weighted Lap Pad	LVCS	\$ 40.55
			Monitor Stand	LVCS	\$ 26.67
			32 inch TV	LVCS	\$ 182.31
			recycling fee	LVCS	\$ 5.00
			Bulletin Board	LVCS	\$ 21.44
			Legal Pads	LVCS	\$ 36.40
			Thumb tacks	LVCS	\$ 8.57
			Dollar General	LVCS	\$ 48.95
			Get Roasted Herlong	LVCS	\$ 170.00
			Raley's GC	LVCS	\$ 54.95
			Raley's Thrive Visit	LVCS	\$ 99.97
			Smart and Final - Coffee Bar	LVCS	\$ 144.60
			Smith's Foods	LVCS	\$ 55.53
			APC Battery Backup	LVCS	\$ 214.48
			Metal Locker Storage	LVCS	\$ 209.13
			Accent Arm Chair	LVCS	\$ 407.53
			Desk	LVCS	\$ 370.01
			Envelopes	LVCS	\$ 27.49
			Gelocity Pens	LVCS	\$ 19.52
			Gelocity Pens Colored	LVCS	\$ 11.38
			Hanging File Folders	LVCS	\$ 31.40
			Label Tape replacement	LVCS	\$ 20.91
			Scotch Tape	LVCS	\$ 20.23
Power Basics United States History	LVCS	\$ 484.88			
Refrigerator	LVCS	\$ 965.25			
Service/Delivery Fee	LVCS	\$ 79.99			
Bakers Rack	LVCS	\$ 182.31			
Small Sofa	LVCS	\$ 146.92			
Dreamer car cushion	LVCS	\$ 15.01			
Mountainside Medical Eq Wall Sign	LVCS	\$ 249.93			
Invisible Pen Black light	LVCS	\$ 28.95			
Safeway	LVCS	\$ 37.95			

59066	3/17/2023	US Bank Credit Card	ABC Bulletin	LVCS	\$ 8.57
			School Rainbow Bulletin	LVCS	\$ 6.42
			Memo Board	LVCS	\$ 17.03
59066 Total					\$ 13,860.76
2142286	3/13/2023	Home Depot Credit Services	In-Sure Push-in Wire Connector	LVCS	\$ 21.61
2142286 Total					\$ 21.61
4603686	3/13/2023	Home Depot Credit Services	Carlton New Work 1G 20CU	LVCS	\$ 11.40
4603686 Total					\$ 11.40
58983	3/2/2023	CharterSAFE	Package Premium 22-23 March	LVCS	\$ 5,023.00
			Worker Comp 022523	LVCS	\$ 2,599.45
			Worker Comp 022523 - Variance to GL	LVCS	\$ (769.73)
58983 Total					\$ 6,852.72
58988	3/2/2023	ReliaStar Life Insurance Company	022523 Voluntary Insurance	LVCS	\$ 238.98
			022523 Voluntary Insurance - variance to GL	LVCS	\$ 1.39
58988 Total					\$ 240.37
58989	3/2/2023	Tri-County Schools Ins Group	022523-TCSIG Medical, Vision, Dental & Life	LVCS	\$ 47,087.74
			022523-TCSIG Medical, Vision, Dental & Life - Variance to GL	LVCS	\$ (1,110.23)
58989 Total					\$ 45,977.51
58994	3/3/2023	Brady Industries	Clorox Wipes	LVCS	\$ 101.67
			Disinfect	LVCS	\$ 79.20
			Gloves	LVCS	\$ 116.67
			Liners	LVCS	\$ 53.07
			Spartan Cleaner	LVCS	\$ 44.15
58994 Total					\$ 394.76
59010	3/3/2023	STAMPS.COM Inc	stamps.com monthly service	LVCS	\$ 14.99
59010 Total					\$ 14.99
59014	3/3/2023	Verizon Wireless	Verizon - Wireless Phone Service ADMIN	LVCS	\$ 203.97
59014 Total					\$ 203.97
59015	3/3/2023	Verizon Wireless	Verizon - Wireless Phone Service Hot Spots 542362909-00002	LVCS	\$ 590.12
59015 Total					\$ 590.12
59016	3/3/2023	Verizon Wireless	Verizon - Wireless Phone Service ADMIN	LVCS	\$ 203.97
59016 Total					\$ 203.97
59021	3/10/2023	Amazon Business	Cutelec Roller Bead Chain for Roller Blinds	LVCS	\$ 3.75
59021 Total					\$ 3.75
59023	3/10/2023	C&S Waste Solutions of Lassen County	Service Location 436 965 Susan Dr	LVCS	\$ 404.74
59023 Total					\$ 404.74
59034	3/10/2023	Lassen County Office of Education	Monthly Phone Charges Doyle	LVCS	\$ 190.00
			Monthly Phone Charges Portola	LVCS	\$ 140.00
59034 Total					\$ 330.00
59036	3/10/2023	Michael Agostini	Call with Sherri - Teacher evaluation - Draft of teacher eva	LVCS	\$ 225.00
59036 Total					\$ 225.00

59041	3/10/2023	Presence Learning Inc	BMH Service Direct Makeup, Parent or School Contact, Documer	LVCS	\$ 2,638.80
59041 Total					\$ 2,638.80
59044	3/10/2023	Staples eCommerce	Perk Compostable Paper Hot Cup, 12 Oz., White/Green, 50/Pack	LVCS	\$ 46.42
			Perk Medium-Weight Paper Plates, 8.5, Teal/White, 500/Carto	LVCS	\$ 47.18
			Simple Green Industrial Cleaner and Degreaser, 128 Oz. (1300	LVCS	\$ 74.13
59044 Total					\$ 167.73
59046	3/17/2023	Amazon Business	Shipping	LVCS	\$ 73.97
			Singletons in a PLC	LVCS	\$ 66.03
			Cat 6 Cable	LVCS	\$ 16.52
			Desk Lamp	LVCS	\$ 20.90
			Discount	LVCS	\$ (50.32)
			Lego Star Wars	LVCS	\$ 16.93
			Lego Friends	LVCS	\$ 5.72
			Samsung Chargers	LVCS	\$ 268.17
			Electric Skateboard	LVCS	\$ 182.31
			Orca	LVCS	\$ 16.14
			Sloth	LVCS	\$ 36.35
			Sour Patch Chewy Candy	LVCS	\$ 38.64
			Animal Erasers	LVCS	\$ 42.15
			Butter Slim	LVCS	\$ 10.56
			Charm Bracelet	LVCS	\$ 19.26
			Fidgets	LVCS	\$ 22.51
			Fizzy Candy	LVCS	\$ 34.32
			Laser Tags	LVCS	\$ 53.61
			Lego Doughnuts	LVCS	\$ 8.57
			Lego Monster Jam	LVCS	\$ 18.54
			Mini Animal Building block	LVCS	\$ 24.08
			Mochi Squishy	LVCS	\$ 36.44
			Ocean Charms	LVCS	\$ 9.62
			Origami	LVCS	\$ 20.32
			Playdoh Handouts	LVCS	\$ 18.22
			Pop Rocks	LVCS	\$ 19.95
			Rainbow Pen	LVCS	\$ 6.96
			Resin Embellishments	LVCS	\$ 17.14
			Rock candy	LVCS	\$ 29.99
			Scented Markers	LVCS	\$ 8.57
			Sea life	LVCS	\$ 20.37
			Sensory Fidget	LVCS	\$ 16.83
			Silly Scents	LVCS	\$ 8.57
			Squishville	LVCS	\$ 17.15
			Squishville Sea	LVCS	\$ 17.15
			Super Mario	LVCS	\$ 12.86
			Tootsie Roll Mini pops	LVCS	\$ 37.98

59046	3/17/2023	Amazon Business	Walking Robots	LVCS	\$ 12.72
			Water bottle Stickers	LVCS	\$ 34.30
			Windchime	LVCS	\$ 7.99
			Candy Bars	LVCS	\$ 20.97
			Disney Durables	LVCS	\$ 5.82
59046 Total					\$ 1,304.88
5904652	3/13/2023	Home Depot Credit Services	20 AMP Circuit Breaker	LVCS	\$ 170.53
			200 Amp	LVCS	\$ 31.93
			30 Amp Circuit	LVCS	\$ 38.97
			30 Amp Receptacle	LVCS	\$ 12.76
			Conduit	LVCS	\$ 49.16
			Fitting Electric Metallic Tube	LVCS	\$ 1.20
			Metal Square Box	LVCS	\$ 2.02
			Round Receptacle	LVCS	\$ 6.42
5904652 Total					\$ 312.99
59050	3/17/2023	Dell Marketing LP c/o Dell USA LP	Dell Latitude 5530	LVCS	\$ 639.16
59050 Total					\$ 639.16
59051	3/17/2023	Department of Justice - Accounting	Fingerprinting Apps Feb 2023	LVCS	\$ 47.00
		Office			
59051 Total					\$ 47.00
59058	3/17/2023	Plumas Charter School	School Nurse Service Provided by Plumas Charter Monthly Rate	LVCS	\$ 225.00
59058 Total					\$ 225.00
59061	3/17/2023	Staples eCommerce	Brother MFC-L2750DW Monochrome Laser Printer All-In-One wi	LVCS	\$ 160.87
			Brother TN 730 Black Standard Yield Toner Cartridge (TN-730)	LVCS	\$ 41.30
			HP 910XL/910 Black High Yield and Cyan/Magenta/Yellow Stand	LVCS	\$ 76.96
			Simple Green Industrial Cleaner and Degreaser, 128 Oz. (1300	LVCS	\$ 74.13
			Band-Aid Brand Flexible Fabric Adhesive Bandages, Extra Larg	LVCS	\$ 7.89
			Brighton Professional ADX-12 Foaming Soap Refill, Unscented,	LVCS	\$ 187.13
			Febreze Odor-Eliminating Air Freshener with Linen & Sky Scen	LVCS	\$ 28.40
			Mr. Clean Professional Magic Eraser Extra Power Disposable C	LVCS	\$ 45.35
			Pentel Twist-Erase III Mechanical Pencil, 0.9mm, #2 Medium L	LVCS	\$ 12.29
			Resolve Professional Carpet Spot & Stain Remover Spray, 32 O	LVCS	\$ 7.72
			Sustainable Earth by Staples Recycled Hardwound Paper Towels	LVCS	\$ 367.18
			Bouton Optical Lens Cleaning Towelettes, 100/Box (252-LCT100	LVCS	\$ 7.01
			CloroxPro Clorox Disinfecting Wipes, Lemon Fresh, 75 Count (LVCS	\$ 57.74
			Crayola Pip-Squeaks Skinnies Washable Markers, Assorted Colo	LVCS	\$ 9.64
			Crayola Washable Super Tips Markers, 50/Pack	LVCS	\$ 6.55
			First Aid Only 0.13% Benzalkonium Chloride Antiseptic Towele	LVCS	\$ 5.76
			Crayola Watercolor #12 Brush, Yellow, 12/Pack (05-1127)	LVCS	\$ 14.90
			Coffee mate Snickers Liquid Creamer, 50.7 oz. (12439070)	LVCS	\$ 37.23
			Coffee-mate French Vanilla Liquid Creamer, 50.7 Oz. (77911)	LVCS	\$ 19.84
			Coffee-mate Hazelnut Liquid Creamer, 50.7 oz. (NES47862)	LVCS	\$ 19.81
Coffee-mate Sweetened Original Liquid Creamer, 50.7 oz. (852	LVCS	\$ 19.84			

59061	3/17/2023	Staples eCommerce	Fontana Sugar Free Vanilla Flavored Coffee Syrup, 1 Liter (N	LVCS	\$ 23.93
			Sustainable Earth by Staples Whiteboard Cleaner, Clear 8oz(S	LVCS	\$ 72.72
			Swiss Miss Milk Chocolate Cocoa, 0.73 Oz., 50/Box (GOV47491)	LVCS	\$ 8.22
			Fontana Caramel Flavored Coffee Syrup, 1 Liter (NES41271)	LVCS	\$ 20.04
			Fontana Vanilla Flavored Coffee Syrup, 1 Liter (NES41273)	LVCS	\$ 23.93
			Perk Medium-Weight Paper Plates, 8.5 500/Carton	LVCS	\$ 47.18
			Alera Double Sided Partition Garment Hook, Silver, Steel, 2/	LVCS	\$ 10.49
			Wausau Paper Vellum Bristol 67 lb. Cardstock Paper, 8.5 x 1	LVCS	\$ 7.36
59061 Total					\$ 1,421.41
59062	3/17/2023	Stephanie Parshall	A-G English I Project-based Course Planning	LVCS	\$ 1,020.00
59062 Total					\$ 1,020.00
59065	3/17/2023	Teacher Synergy LLC	TPT Access all sites	LVCS	\$ 925.00
59065 Total					\$ 925.00
59068	3/21/2023	Amazon Business	Table	LVCS	\$ 821.94
			Electric Scooter	LVCS	\$ 128.69
			Tootsie Pops	LVCS	\$ 57.80
59068 Total					\$ 1,008.43
59074	3/24/2023	CharterSAFE	LV Package Premium 22-23 April	LVCS	\$ 5,023.50
59074 Total					\$ 5,023.50
59077	3/24/2023	Kathi L. Sherman	Mileage Reimbs Jan - March 2023	LVCS	\$ 168.99
59077 Total					\$ 168.99
59082	3/24/2023	STAMPS.COM Inc	stamps.com monthly service	LVCS	\$ 14.99
59082 Total					\$ 14.99
59084	3/24/2023	Tom Hammond Inc.	Fuel - Kathi Sherman	LVCS	\$ 81.93
			Fuel - Jon Landerman - student transportation	LVCS	\$ 939.84
			Fuel - Kim Ausmuse - student transportation	LVCS	\$ 666.77
			Fuel - John Combs - Doyle School Van for Student Transport	LVCS	\$ 29.00
			Fuel - Doyle School Van student transportation	LVCS	\$ 181.16
			Fuel - Krista Carpenter	LVCS	\$ 49.86
			Fuel - Misty Brussatoi Student Transportation	LVCS	\$ 72.44
			Fuel - Jon Christen Doyle School Van student transportation	LVCS	\$ 40.68
59084 Total					\$ 2,061.68
59088	3/30/2023	Amazon Business	Shipping	LVCS	\$ 12.48
			Desk Calendar	LVCS	\$ 9.11
			Salt and Pepper	LVCS	\$ 8.70
			Wireless Mouse and Keyboard	LVCS	\$ 32.27
			promo discount	LVCS	\$ (0.64)
			Scott Toilet Paper	LVCS	\$ 26.61
			Sharpies S-Gel	LVCS	\$ 8.18
			Coffee Mate	LVCS	\$ 5.57
			Sharpie	LVCS	\$ 5.25
			Starbucks kcup	LVCS	\$ 27.45
			Storage Basket	LVCS	\$ 15.40

59088	3/30/2023	Amazon Business	White Out	LVCS	\$ 3.72
			3 Tier Table	LVCS	\$ 8.50
			At Glance	LVCS	\$ 16.40
			Garbage Bags	LVCS	\$ 8.04
			Lined Sticky Notes	LVCS	\$ 4.09
			Permanent Marker	LVCS	\$ 3.75
			Pop Up Sticky Notes	LVCS	\$ 6.42
			Post-it Flags	LVCS	\$ 5.53
			Seat Covers	LVCS	\$ 10.72
			Seat Covers Dispenser	LVCS	\$ 17.72
			Succulents Plants	LVCS	\$ 10.72
			Tall Kitchen Bags	LVCS	\$ 8.05
			Charger	LVCS	\$ 53.61
			Dot Stickers	LVCS	\$ 6.42
			Ice Packs	LVCS	\$ 25.29
			Microphone	LVCS	\$ 21.40
			Parking Sign	LVCS	\$ 24.44
			Canon Printer PGI-280XL/CLI-281	LVCS	\$ 76.50
			Web cam Logitech C270	LVCS	\$ 25.82
			Command Strips	LVCS	\$ 43.61
			Disinfecting Wipes	LVCS	\$ 29.89
			DVD Drive	LVCS	\$ 41.91
			Fiddler on the roof	LVCS	\$ 27.32
			Guided Reading Strips	LVCS	\$ 15.64
		Head phones	LVCS	\$ 80.40	
		Index Cards	LVCS	\$ 2.56	
		Paint	LVCS	\$ 10.26	
		Sky Blue Honor Cord	LVCS	\$ 5.89	
		Air Freshener	LVCS	\$ 8.24	
59088 Total					\$ 753.24
59091	3/30/2023	Current Electric & Alarm Inc	System Monitoring Qutly Billing - Long Valley April, May Jun	LVCS	\$ 165.00
59091 Total					\$ 165.00
59099	3/30/2023	Mary Lou Fulton Teachers College	Leader Launchpad 2023 Virtual Even - 70404552	LVCS	\$ 1,000.00
59099 Total					\$ 1,000.00
59100	3/30/2023	Morning Glory, Inc.	Food delivery 03/22/23	LVCS	\$ 1,032.35
59100 Total					\$ 1,032.35
59106	3/30/2023	CharterSAFE	Worker Comp 032523	LVCS	\$ 2,522.55
			Worker Comp 032523-Variance to GL	LVCS	\$ (677.09)
59106 Total					\$ 1,845.46
59112	3/30/2023	ReliaStar Life Insurance Company	032523 Voluntary Insurance	LVCS	\$ 245.05

59112	3/30/2023	ReliaStar Life Insurance Company	032523 Voluntary Insurance- variance to GL	LVCS	\$ 1.39
59112 Total					\$ 246.44
59113	3/30/2023	Tri-County Schools Ins Group	032523-TCSIG Medical, Vision, Dental & Life	LVCS	\$ 45,499.88
			032523-TCSIG Medical, Vision, Dental & Life-Variance to GL	LVCS	\$ 273.69
59113 Total					\$ 45,773.57
ACH-0042	3/3/2023	Delta Managed Solutions	Monthly Fee - March 2023	LVCS	\$ 6,150.00
ACH-0042 Total					\$ 6,150.00
58990	3/3/2023	Alhambra	Drinking Water 257 E Sierra St Portola	LVCS	\$ 277.23
58990 Total					\$ 277.23
58991	3/3/2023	All Season Heating and Air Inc	469-965 Susan Dr Service - Bad Blower Motor	LVCS	\$ 200.00
58991 Total					\$ 200.00
58992	3/3/2023	AmeriGas	Service location 257 E Sierra ST Unit D	LVCS	\$ 180.65
			Service location 257 E Sierra ST Unit A	LVCS	\$ 119.69
			Service location 257 E Sierra ST #B	LVCS	\$ 333.04
			Service location 257 E Sierra ST Unit C	LVCS	\$ 192.84
58992 Total					\$ 826.22
58993	3/3/2023	Bonanza Produce Co.	Food Service 2/23/23	LVCS	\$ 401.75
58993 Total					\$ 401.75
58995	3/3/2023	Cal-Sierra Title Company	Property Address - 436-965 Susan Drive Doyle, California 961	LVCS	\$ 412,621.50
58995 Total					\$ 412,621.50
58998	3/3/2023	Ed Staub & Sons Propane	Propane 436-965 Susan Dr C#262845	LVCS	\$ 707.05
58998 Total					\$ 707.05
58999	3/3/2023	FGL Environmental	Wet Chemistry - Coliform / Sample Fee	LVCS	\$ 76.00
58999 Total					\$ 76.00
59000	3/3/2023	Frontier Communications	530-827-2293-021187-8 Telephone	LVCS	\$ 767.29
59000 Total					\$ 767.29
59001	3/3/2023	Jane El Roper	Employee Reimbs Feb 2023 - Fuse for Bus	LVCS	\$ 95.49
59001 Total					\$ 95.49
59004	3/3/2023	Liberty Utilities	Monthly Utilities, 257 Unit 1	LVCS	\$ 58.05
59004 Total					\$ 58.05
59005	3/3/2023	Liberty Utilities	Utilities for 257 Unit 2	LVCS	\$ 84.66
59005 Total					\$ 84.66
59006	3/3/2023	Liberty Utilities	Utilities for 257 Unit 5	LVCS	\$ 79.82
59006 Total					\$ 79.82
59007	3/3/2023	Liberty Utilities	Utilities for 257 Unit 4	LVCS	\$ 132.78
59007 Total					\$ 132.78
59008	3/3/2023	Liberty Utilities	Monthly Utilities, 217 E Sierra	LVCS	\$ 684.75
59008 Total					\$ 684.75
59009	3/3/2023	School Outfitters	Shapes Series School Chair (14 H)	LVCS	\$ 1,155.21
			Shipping and Handling	LVCS	\$ 977.79

59009	3/3/2023	School Outfitters	Structure Series School Chair (18 Seat Height)	LVCS	\$ 847.88
59009 Total					\$ 2,980.88
59012	3/3/2023	State of California, Food Distribution Program	USDA Food Delivery Doyle 02/07/23	LVCS	\$ 58.50
59012 Total					\$ 58.50
59013	3/3/2023	US Foods	Food Deliver 436-965 Susan Drive 5099680	LVCS	\$ 231.90
			Food Deliver 436-965 Susan Drive 5099681	LVCS	\$ 1,212.15
59013 Total					\$ 1,444.05
59022	3/10/2023	Bonanza Produce Co.	Food Service 2/23/23	LVCS	\$ 340.25
59022 Total					\$ 340.25
59025	3/10/2023	City of Portola	Utility Bill Service Location 257 E Sierra Ave	LVCS	\$ 98.90
59025 Total					\$ 98.90
59026	3/10/2023	Country Breeze Cleaning	Portola Office cleaning service Feb 2023	LVCS	\$ 640.00
59026 Total					\$ 640.00
59027	3/10/2023	Ed Staub & Sons Propane	Propane 436-965 Susan Dr C#262845	LVCS	\$ 1,100.39
59027 Total					\$ 1,100.39
59029	3/10/2023	Hunt & Sons INC	TAX	LVCS	\$ 44.28
			Red Dyed Kerosene	LVCS	\$ 610.72
59029 Total					\$ 655.00
59030	3/10/2023	Intermountain Disposal, Inc. Portola Division	Disposal service for Portola 257 & 217 Sierra Commercial Rec	LVCS	\$ 36.02
			Disposal service for Portola 257 & 217 Sierra Commercial Was	LVCS	\$ 40.85
59030 Total					\$ 76.87
59031	3/10/2023	Kreth Builders Inc	Build Frames for window covers, Train hands on class - wirei	LVCS	\$ 600.00
59031 Total					\$ 600.00
59032	3/10/2023	Lassen County Office of Education	LVC Veeam Backup Solution with Wasabi Cloud Storage	LVCS	\$ 3,500.00
59032 Total					\$ 3,500.00
59035	3/10/2023	Liberty Utilities	Monthly Utilities, 209 E Sierra	LVCS	\$ 208.21
59035 Total					\$ 208.21
59038	3/10/2023	Occupational Health Centers of the Southwest P.A.	Service UDS & BAT Random Test - Kimberly A	LVCS	\$ 140.00
			Service UDS & BAT Random Test - Moriah A	LVCS	\$ 56.00
59038 Total					\$ 196.00
59039	3/10/2023	Plumas-Sierra Telecommunications	Telecom Dial Up Internet	LVCS	\$ 25.00
59039 Total					\$ 25.00
59040	3/10/2023	Plumas-Sierra Telecommunications	257 E Sierra Ave (Admin) - 59549	LVCS	\$ 10.90
			257 E Sierra St (School) - 57298	LVCS	\$ 155.27
			436-965 Susan Dr - 57917	LVCS	\$ 265.29

59040 Total					\$ 431.46
59042	3/10/2023	Ray Morgan Company	TAX	LVCS	\$ 12.84
			Doyle Copy Room Base rate -IR 8786 Base	LVCS	\$ 125.00
			Portola Res Center-Canon-IR 4745 Base	LVCS	\$ 316.32
			Doyle Res CenterCanon-IRC3330i Base + Usage charge	LVCS	\$ 39.57
			Portola Res Center-Canon-IRC3330i Base + Usage charge	LVCS	\$ 39.57
59042 Total					\$ 533.30
59043	3/10/2023	School Outfitters	Shipping and Handling	LVCS	\$ 595.39
			Kidney Adjustable-Height Activity Table	LVCS	\$ 351.65
			Rectangle Adjustable-Height Activity Table (36 W x 72 L)	LVCS	\$ 894.08
			Shapes Series Kidney Adjustable-Height Mobile Preschool Acti	LVCS	\$ 348.43
59043 Total					\$ 2,189.55
59045	3/10/2023	US Foods	Food Deliver 436-965 Susan Drive 5261224	LVCS	\$ 166.38
			Food Deliver 436-965 Susan Drive 5261225	LVCS	\$ 974.70
59045 Total					\$ 1,141.08
59047	3/17/2023	AT&T	Monthly phone Statement 9391080288	LVCS	\$ 66.23
59047 Total					\$ 66.23
59048	3/17/2023	City of Portola	Utility Bill Service Location 217 Sierra Avel	LVCS	\$ 86.49
59048 Total					\$ 86.49
59049	3/17/2023	Dave Farner	Labor for Snow Removal 02/28/23	LVCS	\$ 200.00
59049 Total					\$ 200.00
59053	3/17/2023	Law Offices of Young, Minney & Corr, LLP	Feb Legal Services - LVC	LVCS	\$ 422.50
59053 Total					\$ 422.50
59056	3/17/2023	Occupational Health Centers of the Southwest P.A.	Service UDS & BAT Random Test - Moriah A & Jon T	LVCS	\$ 166.00
59056 Total					\$ 166.00
59057	3/17/2023	Plumas-Sierra Rural Electric Cooperative	Electrical Service location 436-965 Susan Drive	LVCS	\$ 3,450.19
59057 Total					\$ 3,450.19
59059	3/17/2023	School Outfitters	Shipping	LVCS	\$ 571.79
			12-Tray Wooden Storage Unit - Assembled & w/ Colorful Trays	LVCS	\$ 310.90
			Heavy-Duty Mobile Bookcase (33 H)	LVCS	\$ 1,155.90
59059 Total					\$ 2,038.59
59060	3/17/2023	Silver State International	Bus Maint - Call to locations Removed inspection cover fount	LVCS	\$ 1,212.02
59060 Total					\$ 1,212.02
59063	3/17/2023	Steve Idzinski Auto Repair by Steve	International Maint labor 03/8/23 Labor PMI test	LVCS	\$ 200.00
59063 Total					\$ 200.00
59069	3/21/2023	US Foods	Food Deliver 436-965 Susan Drive5423676	LVCS	\$ 55.94
			Food Deliver 436-965 Susan Drive5435265	LVCS	\$ 1,611.86
			Food Deliver 436-965 Susan Drive5608291	LVCS	\$ 1,283.66
			Food Deliver 436-965 Susan Drive5608292	LVCS	\$ 231.17

59069 Total					\$ 3,182.63
59071	3/24/2023	Bonanza Produce Co.	Food Service 3/09/23	LVCS	\$ 345.95
			Food Service 3/16/23	LVCS	\$ 342.25
59071 Total					\$ 688.20
59072	3/24/2023	Brady Industries	Misc Supplies - Sanitizer, Mop Wet Blend, Towels & Detergent	LVCS	\$ 207.83
59072 Total					\$ 207.83
59076	3/24/2023	James Merzon	257 East Sierra Rents 22-23	LVCS	\$ 3,176.46
			257 East Sierra CAM 22-23 City of Portola 80% common area	LVCS	\$ 79.12
			257 East Sierra CAM 22-23 Insurance	LVCS	\$ 206.07
			257 East Sierra CAM 22-23 Liberty Electric 80% Unit 3/common	LVCS	\$ 76.87
			257 East Sierra CAM 22-23 Prop Tax	LVCS	\$ 269.66
59076 Total					\$ 3,808.18
59078	3/24/2023	Lassen County Office of Education	New Mitel 6940 IP Phone and Wireless Headset	LVCS	\$ 670.31
59078 Total					\$ 670.31
59080	3/24/2023	School Outfitters	Shipping	LVCS	\$ 542.07
			Porcelain Steel Magnetic Dry Erase Board w/ Aluminum Frame (LVCS	\$ 505.02
59080 Total					\$ 1,047.09
59081	3/24/2023	Stericycle Inc	Service Location 257 E. Sierra St 062521	LVCS	\$ 113.89
59081 Total					\$ 113.89
59083	3/24/2023	Staples eCommerce	Teacher Created Resources 3 Minute Sand Timer, Medium (TCR2	LVCS	\$ 14.56
			Ashley Productions SmartTime Digital Timer, Yellow (ASH50106	LVCS	\$ 23.02
			Yasutomo Economy Hake Brushes, 1 3/4 in., Pack of 4 (PK4-BFC	LVCS	\$ 21.39
			United 18 Rotary Paper Trimmer, 15 Sheet Capacity, Silver/B	LVCS	\$ 169.12
			Merriam-Webster's Collegiate Thesaurus, Second Edition (97808	LVCS	\$ 25.16
59083 Total					\$ 253.25
59087	3/30/2023	Alhambra	Drinking Water 257 E Sierra St Portola	LVCS	\$ 231.27
59087 Total					\$ 231.27
59089	3/30/2023	Bonanza Produce Co.	Food Service 3/23/23	LVCS	\$ 393.75
59089 Total					\$ 393.75
59090	3/30/2023	City of Susanville	995 Paiute Lane Gas & Water	LVCS	\$ 55.65
59090 Total					\$ 55.65
59092	3/30/2023	Diana Navas	Employee Reimbs March 2023-Graph Paper	LVCS	\$ 32.47
59092 Total					\$ 32.47
59093	3/30/2023	Ed Staub & Sons Propane	Propane 436-965 Susan Dr C#262845	LVCS	\$ 703.22
59093 Total					\$ 703.22
59094	3/30/2023	FGL Environmental	Wet Chemistry - Coliform / Sample Fee	LVCS	\$ 76.00
59094 Total					\$ 76.00
59095	3/30/2023	Frontier Communications	530-827-2293-021187-8 Telephone	LVCS	\$ 781.40
59095 Total					\$ 781.40
59096	3/30/2023	Kreth Builders Inc	Shovel and snow blow sidewalks and stairs. Bust off ice touc	LVCS	\$ 65.00
59096 Total					\$ 65.00
59098	3/30/2023	LunchAssist, Inc.	1yr School Nutrition Training through Lunch Assist PRO	LVCS	\$ 495.00

59098 Total				\$ 495.00
59101	3/30/2023	Plumas-Sierra Rural Electric Cooperative	Engineering Fee - Service Upgrade 436-965 Susan Dr WO 2023-0	LVCS \$ 500.00
59101 Total				\$ 500.00
59102	3/30/2023	School Outfitters	Shipping and Handling	LVCS \$ 468.42
			Mohawk Series Single-Sided Wooden Book Shelving - Starter Un	LVCS \$ 638.10
59102 Total				\$ 1,106.52
59103	3/30/2023	US Foods	Food Deliver 436-965 Susan Drive5783239	LVCS \$ 1,465.28
59103 Total				\$ 1,465.28
8902169	3/13/2023	Home Depot Credit Services	Blackout Shades	LVCS \$ 38.42
			Gallon of paint	LVCS \$ 63.85
8902169 Total				\$ 102.27
ACH-031423	3/14/2023	US Bank Credit Card	Bank Analysis Fee March 2023	LVCS \$ 223.10
ACH-031423 Total				\$ 223.10
Grand Total				\$ 600,557.65

**Long Valley -Thompson Peak
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Check Number	Check Date	Payee	Reason	School	Total
030723	3/7/2023	Canon Financial Service, Inc c/o Operational Accounting	Canon - Inv 29994779 Lease Contact Charge	Thompson Peak LVCS-Susanville	\$ 49.53
030723 Total					\$ 49.53
031423	3/14/2023	US Bank Credit Card	Bank Analysis Fee March 2023	Thompson Peak LVCS-Susanville	\$ 223.10
031423 Total					\$ 223.10
2142286	3/13/2023	Home Depot Credit Services	In-Sure Push-in Wire Connector	Thompson Peak LVCS-Susanville	\$ 21.60
2142286 Total					\$ 21.60
4603686	3/13/2023	Home Depot Credit Services	Carlton New Wark 1G 20CU	Thompson Peak LVCS-Susanville	\$ 11.39
4603686 Total					\$ 11.39
58983	3/2/2023	CharterSAFE	Package Premium 22-23 March	Thompson Peak LVCS-Susanville	\$ 5,023.00
			Worker Comp 022523	Thompson Peak LVCS-Susanville	\$ 1,526.00
			Worker Comp 022523 - Variance to GL	Thompson Peak LVCS-Susanville	\$ (769.72)
58983 Total					\$ 5,779.28
58988	3/2/2023	ReliaStar Life Insurance Company	022523 Voluntary Insurance	Thompson Peak LVCS-Susanville	\$ 245.74
			022523 Voluntary Insurance - variance to GL	Thompson Peak LVCS-Susanville	\$ 1.39
58988 Total					\$ 247.13
58989	3/2/2023	Tri-County Schools Ins Group	022523-TCSIG Medical, Vision, Dental & Life	Thompson Peak LVCS-Susanville	\$ 28,004.16
			022523-TCSIG Medical, Vision, Dental & Life - Variance to GL	Thompson Peak LVCS-Susanville	\$ (1,110.23)
58989 Total					\$ 26,893.93
58994	3/3/2023	Brady Industries	24 x32 liners	Thompson Peak LVCS-Susanville	\$ 91.94
			43 x47 liners	Thompson Peak LVCS-Susanville	\$ 76.37
			Mop Handle	Thompson Peak LVCS-Susanville	\$ 12.48
			Mop Head	Thompson Peak LVCS-Susanville	\$ 32.40
58994 Total					\$ 213.19
58996	3/3/2023	City of Susanville	995 Paiute Lane Gas & Water	Thompson Peak LVCS-Susanville	\$ 55.65
58996 Total					\$ 55.65
58997	3/3/2023	City of Susanville	995 Paiute Lane Gas & Water	Thompson Peak LVCS-Susanville	\$ 316.42
58997 Total					\$ 316.42
59002	3/3/2023	Jennifer Roshau	Employee Reimbs 02/23/23 Educational Assistance	Thompson Peak LVCS-Susanville	\$ 1,500.00
59002 Total					\$ 1,500.00
59003	3/3/2023	LEAF	2 Kyocere 4053ci Copier	Thompson Peak LVCS-Susanville	\$ 616.98
59003 Total					\$ 616.98
59010	3/3/2023	STAMPS.COM Inc	stamps.com monthly service	Thompson Peak LVCS-Susanville	\$ 15.00
59010 Total					\$ 15.00
59011	3/3/2023	Staples eCommerce	Avery Easy Peel Inkjet Address Labels, 1 x 2 5/8, White, 7	Thompson Peak LVCS-Susanville	\$ 11.36
			PS324791Q10Y-TRU RED 8.5 x 11 Copy Paper, 20 lbs., 92 Brig	Thompson Peak LVCS-Susanville	\$ 504.72
			Staples 3 3-Ring Better Binder, Purple (20246)	Thompson Peak LVCS-Susanville	\$ 9.86
			Staples 4 3-Ring Better Binder, White (27923)	Thompson Peak LVCS-Susanville	\$ 27.50
			Kleenex Premiere Recycled Multifold Paper Towels, 1-ply, 120	Thompson Peak LVCS-Susanville	\$ 108.63
			Paper Mate Flair Felt Pen, Ultra Fine Point, Assorted Ink, 1	Thompson Peak LVCS-Susanville	\$ 24.57
59011 Total					\$ 686.64
59014	3/3/2023	Verizon Wireless	Verizon - Wireless Phone Service ADMIN	Thompson Peak LVCS-Susanville	\$ 203.97
59014 Total					\$ 203.97
59015	3/3/2023	Verizon Wireless	Verizon - Wireless Phone Service Hot Spots 542362909-00002	Thompson Peak LVCS-Susanville	\$ 590.11
59015 Total					\$ 590.11
59016	3/3/2023	Verizon Wireless	Verizon - Wireless Phone Service ADMIN	Thompson Peak LVCS-Susanville	\$ 203.97
59016 Total					\$ 203.97

**Long Valley -Thompson Peak
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Check Number	Check Date	Payee	Reason	School	Total
59021	3/10/2023	Amazon Business	Cutelec Roller Bead Chain for Roller Blinds	Thompson Peak LVCS-Susanville	\$ 3.75
59021 Total					\$ 3.75
59023	3/10/2023	C&S Waste Solutions of Lassen County	Service Location 995 Paiute Ln	Thompson Peak LVCS-Susanville	\$ 236.72
59023 Total					\$ 236.72
59024	3/10/2023	Canon Financial Service, Inc c/o Operational Accounting	CA 2022 Property Tax Susanville	Thompson Peak LVCS-Susanville	\$ 49.53
59024 Total					\$ 49.53
59028	3/10/2023	Forest Office Supplies	TAX	Thompson Peak LVCS-Susanville	\$ 62.83
			Contract Base Service 629 Main St serial #7508	Thompson Peak LVCS-Susanville	\$ 95.00
			Contract Base Service 629 Main St serial #7517	Thompson Peak LVCS-Susanville	\$ 95.00
			Contract serial #7517 & 7508 Overage Charges	Thompson Peak LVCS-Susanville	\$ 1,079.32
59028 Total					\$ 1,332.15
59033	3/10/2023	Lassen County Office of Education	TPC Veeam Backup Solution with Wasabi Cloud Storage	Thompson Peak LVCS-Susanville	\$ 1,350.00
59033 Total					\$ 1,350.00
59034	3/10/2023	Lassen County Office of Education	Monthly Phone Charges TP	Thompson Peak LVCS-Susanville	\$ 210.00
59034 Total					\$ 210.00
59036	3/10/2023	Michael Agostini	Call with Sherri - Teacher evaluation - Draft of teacher eva	Thompson Peak LVCS-Susanville	\$ 225.00
59036 Total					\$ 225.00
59037	3/10/2023	Morning Glory, Inc.	Food delivery 03/2/23 TP	Thompson Peak LVCS-Susanville	\$ 16.79
59037 Total					\$ 16.79
59041	3/10/2023	Presence Learning Inc	BMH Service Direct Makeup, Parent or School Contact, Documen	Thompson Peak LVCS-Susanville	\$ 1,735.60
59041 Total					\$ 1,735.60
59044	3/10/2023	Staples eCommerce	Pacific Blue Select 2-Ply Embossed Toilet Paper by GP PRO, W	Thompson Peak LVCS-Susanville	\$ 92.32
			Avery Easy Peel Laser Address Labels, 1 x 2 5/8, White, 30	Thompson Peak LVCS-Susanville	\$ 31.11
			PS135848Q5Y-TRU RED 8.5 x 11 Copy Paper, 20 lbs., 92 Brigh	Thompson Peak LVCS-Susanville	\$ 240.75
			Case Logic Reflect Foam Laptop Sleeve for 14 Laptops, Black	Thompson Peak LVCS-Susanville	\$ 28.89
			Fellowes Saturn 3i 95 Thermal & Cold Laminator, 9.5 Width,	Thompson Peak LVCS-Susanville	\$ 109.97
59044 Total					\$ 503.04
59046	3/17/2023	Amazon Business	Shipping	Thompson Peak LVCS-Susanville	\$ 6.48
			Singletons in a PLC	Thompson Peak LVCS-Susanville	\$ 66.03
			Mathematics Mindsets	Thompson Peak LVCS-Susanville	\$ 20.00
			Mathematics Mindsets 1	Thompson Peak LVCS-Susanville	\$ 81.03
			Mathematics Mindsets 2	Thompson Peak LVCS-Susanville	\$ 81.03
			Mathematics Mindsets 3	Thompson Peak LVCS-Susanville	\$ 81.03
			Mathematics Mindsets 4	Thompson Peak LVCS-Susanville	\$ 63.14
			Mathematics Mindsets 5	Thompson Peak LVCS-Susanville	\$ 55.83
			Mathematics Mindsets 6	Thompson Peak LVCS-Susanville	\$ 87.70
			Mathematics Mindsets 7	Thompson Peak LVCS-Susanville	\$ 54.85
			Mathematics Mindsets 8	Thompson Peak LVCS-Susanville	\$ 61.35
			Mathematics Mindsets K	Thompson Peak LVCS-Susanville	\$ 87.69
			Cat 6 Cable	Thompson Peak LVCS-Susanville	\$ 16.52
			Desk Lamp	Thompson Peak LVCS-Susanville	\$ 20.90
59046 Total					\$ 783.58
5904652	3/13/2023	Home Depot Credit Services	20 AMP Circuit Breaker	Thompson Peak LVCS-Susanville	\$ 170.53
			200 Amp	Thompson Peak LVCS-Susanville	\$ 31.95
			30 Amp Circuit	Thompson Peak LVCS-Susanville	\$ 38.97

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Check Number	Check Date	Payee	Reason	School	Total
5904652	3/13/2023	Home Depot Credit Services	30 Amp Receptacle	Thompson Peak LVCS-Susanville	\$ 12.76
			Conduit	Thompson Peak LVCS-Susanville	\$ 49.16
			Fitting Electric Metallic Tube	Thompson Peak LVCS-Susanville	\$ 1.20
			Metal Square Box	Thompson Peak LVCS-Susanville	\$ 2.02
			Round Receptacle	Thompson Peak LVCS-Susanville	\$ 6.42
5904652 Total				\$ 313.01	
59050	3/17/2023	Dell Marketing LP c/o Dell USA LP	Dell Latitude 5530	Thompson Peak LVCS-Susanville	\$ 639.16
59050 Total				\$ 639.16	
59051	3/17/2023	Department of Justice - Accounting Office	Fingerprinting Apps Feb 2023	Thompson Peak LVCS-Susanville	\$ 47.00
59051 Total				\$ 47.00	
59052	3/17/2023	Lassen Rural Bus	Student Bus Passes City	Thompson Peak LVCS-Susanville	\$ 100.00
			Student Bus Passes County	Thompson Peak LVCS-Susanville	\$ 225.00
59052 Total				\$ 325.00	
59054	3/17/2023	Lucinda Camp	Employee reimburs Sept & Oct 2022 T-shirts & Ice Cream for Cr	Thompson Peak LVCS-Susanville	\$ 108.17
59054 Total				\$ 108.17	
59055	3/17/2023	Kirack Construction Inc	2/2023 Snow Removal by Bobcat	Thompson Peak LVCS-Susanville	\$ 1,312.50
59055 Total				\$ 1,312.50	
59058	3/17/2023	Plumas Charter School	School Nurse Service Provided by Plumas Charter Monthly Rate	Thompson Peak LVCS-Susanville	\$ 225.00
59058 Total				\$ 225.00	
59061	3/17/2023	Staples eCommerce	Brother MFC-L2750DW Monochrome Laser Printer All-In-One with	Thompson Peak LVCS-Susanville	\$ 160.87
			Brother TN 730 Black Standard Yield Toner Cartridge (TN-730)	Thompson Peak LVCS-Susanville	\$ 41.30
			HP 910XL/910 Black High Yield and Cyan/Magenta/Yellow Standa	Thompson Peak LVCS-Susanville	\$ 76.97
59061 Total				\$ 279.14	
59062	3/17/2023	Stephanie Parshall	A-G English I Project-based Course Planning	Thompson Peak LVCS-Susanville	\$ 1,020.00
59062 Total				\$ 1,020.00	
59064	3/17/2023	Susanville Sanitary District	Sewer Service 995 Paiute In	Thompson Peak LVCS-Susanville	\$ 52.00
59064 Total				\$ 52.00	
59065	3/17/2023	Teacher Synergy LLC	TPT Access all sites	Thompson Peak LVCS-Susanville	\$ 925.00
59065 Total				\$ 925.00	
59066	3/17/2023	US Bank Credit Card	Shipping	Thompson Peak LVCS-Susanville	\$ 26.70
			Susanville Ace Hardware	Thompson Peak LVCS-Susanville	\$ 5.28
			Mouse Pad	Thompson Peak LVCS-Susanville	\$ 7.57
			Laptop Bag	Thompson Peak LVCS-Susanville	\$ 29.48
			Lit Videobook	Thompson Peak LVCS-Susanville	\$ 12.50
			Office Depot Chair Mat	Thompson Peak LVCS-Susanville	\$ 29.77
			Shell Oi- Fuell	Thompson Peak LVCS-Susanville	\$ 35.20
			Stanford EB Youcubed GES-Leadership Summit Kathy Putkey	Thompson Peak LVCS-Susanville	\$ 497.48
			Stanford EB Youcubed GES-Leadership Summit Stephanie Preston	Thompson Peak LVCS-Susanville	\$ 995.00
			City of Portola - Building Dep Permit fee	Thompson Peak LVCS-Susanville	\$ 49.50
			City of Portola - Building Dep service fee	Thompson Peak LVCS-Susanville	\$ 1.61
			Dollar General - Incentive GC	Thompson Peak LVCS-Susanville	\$ 14.47
			In n Out Field Trip	Thompson Peak LVCS-Susanville	\$ 48.03
			School Services of Calif	Thompson Peak LVCS-Susanville	\$ 97.50
			Work World	Thompson Peak LVCS-Susanville	\$ 623.52
			CDreamer ar cushion	Thompson Peak LVCS-Susanville	\$ 15.01
			Large picture hanging strips	Thompson Peak LVCS-Susanville	\$ 8.57

**Long Valley -Thompson Peak
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Check Number	Check Date	Payee	Reason	School	Total
59066	3/17/2023	US Bank Credit Card	Storage Bins 6 pack	Thompson Peak LVCS-Susanville	\$ 26.80
			Wicker Baskets	Thompson Peak LVCS-Susanville	\$ 15.39
			Sparkle Paper Towels	Thompson Peak LVCS-Susanville	\$ 3.58
			Napkins	Thompson Peak LVCS-Susanville	\$ 2.89
			Crisis Prevention Institute	Thompson Peak LVCS-Susanville	\$ 200.20
			Paypal EdTec Inc Leadership Forum	Thompson Peak LVCS-Susanville	\$ 40.00
			Amzn MKTL-outdoor camera	Thompson Peak LVCS-Susanville	\$ 287.16
			Costco Plates	Thompson Peak LVCS-Susanville	\$ 20.37
			Lassen COLlege Bookstore	Thompson Peak LVCS-Susanville	\$ 206.38
			Mathantics.com	Thompson Peak LVCS-Susanville	\$ 10.00
			Susanvile Supermark	Thompson Peak LVCS-Susanville	\$ 20.06
			Susanvile Supermark Paper plates	Thompson Peak LVCS-Susanville	\$ 8.64
			Susanvile Supermark-Cuties	Thompson Peak LVCS-Susanville	\$ 40.02
			TeachersPayTearchers	Thompson Peak LVCS-Susanville	\$ 29.97
			WalMart	Thompson Peak LVCS-Susanville	\$ 126.82
			Guitar	Thompson Peak LVCS-Susanville	\$ 578.50
			Keyboard	Thompson Peak LVCS-Susanville	\$ 586.40
			Building Blocks	Thompson Peak LVCS-Susanville	\$ 48.68
			Blue Light Glasses	Thompson Peak LVCS-Susanville	\$ 30.24
			Bluetooth Speaker	Thompson Peak LVCS-Susanville	\$ 97.37
			Chop Sticks	Thompson Peak LVCS-Susanville	\$ 49.73
			Disney Yahtzee	Thompson Peak LVCS-Susanville	\$ 23.48
			Gaming Headphone	Thompson Peak LVCS-Susanville	\$ 127.14
			Hoverboard	Thompson Peak LVCS-Susanville	\$ 281.43
			Selfie Camera	Thompson Peak LVCS-Susanville	\$ 80.08
			Tetris	Thompson Peak LVCS-Susanville	\$ 42.91
			Underwater Camera	Thompson Peak LVCS-Susanville	\$ 72.79
			Yucan Hammock	Thompson Peak LVCS-Susanville	\$ 117.98
			Sweatshirt	Thompson Peak LVCS-Susanville	\$ 37.88
			Laptop	Thompson Peak LVCS-Susanville	\$ 36.65
			Balance Disc Blue	Thompson Peak LVCS-Susanville	\$ 97.36
			Chair Bands	Thompson Peak LVCS-Susanville	\$ 21.64
			Hand2mind	Thompson Peak LVCS-Susanville	\$ 15.59
			Headphones	Thompson Peak LVCS-Susanville	\$ 86.57
			Junior Learning	Thompson Peak LVCS-Susanville	\$ 11.75
			Magnetic Tile	Thompson Peak LVCS-Susanville	\$ 14.06
			Multiplication Game Bubble	Thompson Peak LVCS-Susanville	\$ 12.94
			Pop Math	Thompson Peak LVCS-Susanville	\$ 8.39
			7-Eleven Pilot	Thompson Peak LVCS-Susanville	\$ 93.00
			Troy Automotive Truck	Thompson Peak LVCS-Susanville	\$ 106.58
VistaPrint Card holder	Thompson Peak LVCS-Susanville	\$ 17.02			
VistaPrint Standard Cards	Thompson Peak LVCS-Susanville	\$ 14.50			
Tulare County Office of Ed	Thompson Peak LVCS-Susanville	\$ 150.00			
Wired Mouse	Thompson Peak LVCS-Susanville	\$ 3.38			
Heater	Thompson Peak LVCS-Susanville	\$ 18.45			
Paper Expanding File	Thompson Peak LVCS-Susanville	\$ 4.23			
Paper Expanding File Pink	Thompson Peak LVCS-Susanville	\$ 4.23			

**Long Valley -Thompson Peak
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Check Number	Check Date	Payee	Reason	School	Total
59066	3/17/2023	US Bank Credit Card	Salt and Pepper	Thompson Peak LVCS-Susanville	\$ 5.16
			Snow Joe	Thompson Peak LVCS-Susanville	\$ 15.63
			Custom Stamp	Thompson Peak LVCS-Susanville	\$ 9.11
			Dual Stand Monitor	Thompson Peak LVCS-Susanville	\$ 16.94
			Cartoon Beats	Thompson Peak LVCS-Susanville	\$ 12.98
			Makeup Brushes	Thompson Peak LVCS-Susanville	\$ 9.73
			Virtual Pet	Thompson Peak LVCS-Susanville	\$ 9.73
59066 Total					\$ 6,505.70
59067	3/17/2023	William H. Sadlier, Inc	Shipping	Thompson Peak LVCS-Susanville	\$ 76.66
			Math SE Gr2 Vol2	Thompson Peak LVCS-Susanville	\$ 89.25
			Math Wrkbk Gr 3	Thompson Peak LVCS-Susanville	\$ 189.33
			Math Wrkbk Gr 5	Thompson Peak LVCS-Susanville	\$ 189.33
			SE practice Book Gr 8	Thompson Peak LVCS-Susanville	\$ 170.93
59067 Total					\$ 715.50
59068	3/21/2023	Amazon Business	Shipping	Thompson Peak LVCS-Susanville	\$ 45.91
			100 Balloons	Thompson Peak LVCS-Susanville	\$ 8.65
			Academic Achievement	Thompson Peak LVCS-Susanville	\$ 14.70
			All about Me Posters	Thompson Peak LVCS-Susanville	\$ 21.21
			Bakers Twine	Thompson Peak LVCS-Susanville	\$ 5.39
			Bill of Right Workbook Kids	Thompson Peak LVCS-Susanville	\$ 7.57
			Bingo Game	Thompson Peak LVCS-Susanville	\$ 15.14
			Butterfly Growing Kit	Thompson Peak LVCS-Susanville	\$ 41.12
			Carpet Markers	Thompson Peak LVCS-Susanville	\$ 18.38
			Classroom Timers	Thompson Peak LVCS-Susanville	\$ 6.93
			Colorful Fish	Thompson Peak LVCS-Susanville	\$ 7.79
			Desk 5 section Step File organizer	Thompson Peak LVCS-Susanville	\$ 17.18
			Dice	Thompson Peak LVCS-Susanville	\$ 3.24
			Discount	Thompson Peak LVCS-Susanville	\$ (8.19)
			Dyed Parchment Paper	Thompson Peak LVCS-Susanville	\$ 12.41
			Flat Stanley	Thompson Peak LVCS-Susanville	\$ 6.48
			Ghost Cut	Thompson Peak LVCS-Susanville	\$ 6.27
			Gingerbread Bulletin	Thompson Peak LVCS-Susanville	\$ 18.39
			Jumbo Straws	Thompson Peak LVCS-Susanville	\$ 9.73
			Learning Barnyard Buzzers	Thompson Peak LVCS-Susanville	\$ 47.61
			Light and Sound	Thompson Peak LVCS-Susanville	\$ 41.13
			Magnet Set	Thompson Peak LVCS-Susanville	\$ 38.29
			Magnetic Pizza Fractions	Thompson Peak LVCS-Susanville	\$ 24.39
			Masking Tape	Thompson Peak LVCS-Susanville	\$ 10.81
			Math Puzzles	Thompson Peak LVCS-Susanville	\$ 9.73
			Miracle GRO Root Vlewer	Thompson Peak LVCS-Susanville	\$ 19.32
			Mircokits Electronics Kit	Thompson Peak LVCS-Susanville	\$ 43.25
			Paper People Shapes	Thompson Peak LVCS-Susanville	\$ 13.96
			Physics for kids	Thompson Peak LVCS-Susanville	\$ 10.81
			Science for seconds	Thompson Peak LVCS-Susanville	\$ 13.63
			Sight Words Bingo	Thompson Peak LVCS-Susanville	\$ 13.88
			Skullcandy earbuds	Thompson Peak LVCS-Susanville	\$ 8.53
Solar System	Thompson Peak LVCS-Susanville	\$ 21.60			

**Long Valley -Thompson Peak
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Check Number	Check Date	Payee	Reason	School	Total
59068	3/21/2023	Amazon Business	The Scholastic Game	Thompson Peak LVCS-Susanville	\$ 10.81
			White Letters	Thompson Peak LVCS-Susanville	\$ 14.06
			Word Roots Beginning Workbook	Thompson Peak LVCS-Susanville	\$ 18.35
			2023 Decorations	Thompson Peak LVCS-Susanville	\$ 19.47
			2023 Decorations Party	Thompson Peak LVCS-Susanville	\$ 24.89
			Blue Decorations	Thompson Peak LVCS-Susanville	\$ 11.88
			Metal Potted Plant Stand	Thompson Peak LVCS-Susanville	\$ 60.61
			Absolute Zero	Thompson Peak LVCS-Susanville	\$ 18.18
			Classroom Headphones	Thompson Peak LVCS-Susanville	\$ 84.72
			Dry erase chart	Thompson Peak LVCS-Susanville	\$ 10.71
			Fidget Toys	Thompson Peak LVCS-Susanville	\$ 20.32
			Math Stacks	Thompson Peak LVCS-Susanville	\$ 13.20
			Reward Stickers	Thompson Peak LVCS-Susanville	\$ 8.25
			Teachers Stickers	Thompson Peak LVCS-Susanville	\$ 13.80
			Teasers Metal Puzzles	Thompson Peak LVCS-Susanville	\$ 23.58
			White Board Sticker	Thompson Peak LVCS-Susanville	\$ 128.60
59068 Total					\$ 1,056.67
59073	3/24/2023	Canon Financial Service, Inc c/o Operational Accounting	Monthly Contract Base 601848-1629 Main St, Susanville + C	Thompson Peak LVCS-Susanville	\$ 175.14
			Monthly Contract Base Insurance Charge	Thompson Peak LVCS-Susanville	\$ 15.69
59073 Total					\$ 190.83
59074	3/24/2023	CharterSAFE	TP Package Premium 22-23 April	Thompson Peak LVCS-Susanville	\$ 5,023.50
59074 Total					\$ 5,023.50
59075	3/24/2023	City of Susanville	995 Paiute Lane Gas & Water	Thompson Peak LVCS-Susanville	\$ 282.98
59075 Total					\$ 282.98
59077	3/24/2023	Kathi L. Sherman	Mileage Reimbs Jan - March 2023	Thompson Peak LVCS-Susanville	\$ 168.99
59077 Total					\$ 168.99
59079	3/24/2023	Morning Glory, Inc.	Food delivery 03/16/23 TP	Thompson Peak LVCS-Susanville	\$ 124.91
59079 Total					\$ 124.91
59082	3/24/2023	STAMPS.COM Inc	stamps.com monthly service	Thompson Peak LVCS-Susanville	\$ 15.00
59082 Total					\$ 15.00
59084	3/24/2023	Tom Hammond Inc.	Fuel - Kathi Sherman	Thompson Peak LVCS-Susanville	\$ 81.92
59084 Total					\$ 81.92
59088	3/30/2023	Amazon Business	Shipping	Thompson Peak LVCS-Susanville	\$ 26.94
			Desk Calendar	Thompson Peak LVCS-Susanville	\$ 9.11
			Underwater Camera	Thompson Peak LVCS-Susanville	\$ 77.93
			Crazy Fractions	Thompson Peak LVCS-Susanville	\$ 10.71
			Canon Printer TR8620a	Thompson Peak LVCS-Susanville	\$ 160.55
			Wireless Mouse and Keyboard	Thompson Peak LVCS-Susanville	\$ 18.31
			Guess Who	Thompson Peak LVCS-Susanville	\$ 12.86
			promo discount	Thompson Peak LVCS-Susanville	\$ (0.62)
			Scott Toilet Paper	Thompson Peak LVCS-Susanville	\$ 26.61
			Sharpies S-Gel	Thompson Peak LVCS-Susanville	\$ 8.18
			63x63x51.2 Boho Toy Hammock	Thompson Peak LVCS-Susanville	\$ 20.12
			Lego Minifigure Puzzle	Thompson Peak LVCS-Susanville	\$ 19.43
			Rnivida Black Nail Cross Necklace	Thompson Peak LVCS-Susanville	\$ 14.88
Springflower 2 in 1 Launch Toy	Thompson Peak LVCS-Susanville	\$ 32.46			

**Long Valley -Thompson Peak
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Check Number	Check Date	Payee	Reason	School	Total
59088	3/30/2023	Amazon Business	Squishmallow Oogie Boogie	Thompson Peak LVCS-Susanville	\$ 21.42
			TOYFUL 6 set D&D dice	Thompson Peak LVCS-Susanville	\$ 16.23
			TWOHANDS set Micro Pens	Thompson Peak LVCS-Susanville	\$ 9.73
			Vaodest Lego Light	Thompson Peak LVCS-Susanville	\$ 32.46
			Coffee MAt	Thompson Peak LVCS-Susanville	\$ 5.56
			Sharpie	Thompson Peak LVCS-Susanville	\$ 5.25
			Starbucks kcup	Thompson Peak LVCS-Susanville	\$ 27.45
			Storage Basket	Thompson Peak LVCS-Susanville	\$ 15.40
			White Out	Thompson Peak LVCS-Susanville	\$ 3.72
			17KM 70 Pcs Silver Ring Set	Thompson Peak LVCS-Susanville	\$ 17.29
			2-Person Hammock	Thompson Peak LVCS-Susanville	\$ 86.59
			Ankle Bracelets	Thompson Peak LVCS-Susanville	\$ 11.90
			Arts & Crafts	Thompson Peak LVCS-Susanville	\$ 15.13
			Baseball cap black/White	Thompson Peak LVCS-Susanville	\$ 17.63
			Baseball cap Galaxy	Thompson Peak LVCS-Susanville	\$ 18.79
			Canvas for Painting	Thompson Peak LVCS-Susanville	\$ 49.78
			Color gel pen	Thompson Peak LVCS-Susanville	\$ 14.06
			D&D dice Swirls	Thompson Peak LVCS-Susanville	\$ 12.98
			Dragon Necklace	Thompson Peak LVCS-Susanville	\$ 16.78
			Game Art Poster	Thompson Peak LVCS-Susanville	\$ 12.74
			Glitter Eyeliner	Thompson Peak LVCS-Susanville	\$ 9.72
			Harry Potter Puzzle	Thompson Peak LVCS-Susanville	\$ 16.01
			Jack Skellington Poster	Thompson Peak LVCS-Susanville	\$ 10.81
			Jigsaw Puzzle	Thompson Peak LVCS-Susanville	\$ 12.44
			Lapel Pins	Thompson Peak LVCS-Susanville	\$ 15.14
			LED Hug	Thompson Peak LVCS-Susanville	\$ 15.13
			LED Lights	Thompson Peak LVCS-Susanville	\$ 24.89
			Lego Grout	Thompson Peak LVCS-Susanville	\$ 47.62
			Lego Minecraft	Thompson Peak LVCS-Susanville	\$ 19.97
			Lego Monkey	Thompson Peak LVCS-Susanville	\$ 10.81
			Lego Super Mario	Thompson Peak LVCS-Susanville	\$ 6.46
			Marble Run	Thompson Peak LVCS-Susanville	\$ 50.87
			Nail Art Studio	Thompson Peak LVCS-Susanville	\$ 21.64
			Origami Puzzle	Thompson Peak LVCS-Susanville	\$ 16.23
			Pokemon Puzzle	Thompson Peak LVCS-Susanville	\$ 11.90
			Puzzle roll Mat	Thompson Peak LVCS-Susanville	\$ 14.06
			Shark Animal Necklace	Thompson Peak LVCS-Susanville	\$ 17.31
			Shoe Charms	Thompson Peak LVCS-Susanville	\$ 10.81
			Sither 9 Pcs Vintage Gem Knuckle Rings	Thompson Peak LVCS-Susanville	\$ 18.74
			Sketching Kit	Thompson Peak LVCS-Susanville	\$ 25.96
Skull Face Beanie	Thompson Peak LVCS-Susanville	\$ 12.98			
Slide Puzzle	Thompson Peak LVCS-Susanville	\$ 9.73			
Small Hammock	Thompson Peak LVCS-Susanville	\$ 20.56			
Softones 16Pcs Ankle Bracelets	Thompson Peak LVCS-Susanville	\$ 12.98			
Star wars Puzzle	Thompson Peak LVCS-Susanville	\$ 14.69			
Stranger Things Poster	Thompson Peak LVCS-Susanville	\$ 8.66			
Tablet	Thompson Peak LVCS-Susanville	\$ 54.11			

**Long Valley -Thompson Peak
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Check Number	Check Date	Payee	Reason	School	Total
59088	3/30/2023	Amazon Business	Takis Pillow	Thompson Peak LVCS-Susanville	\$ 10.81
			Unicorn Poster	Thompson Peak LVCS-Susanville	\$ 10.81
			Wood Wobble	Thompson Peak LVCS-Susanville	\$ 17.85
			Wooden Balance	Thompson Peak LVCS-Susanville	\$ 91.48
			3 Tier Table	Thompson Peak LVCS-Susanville	\$ 8.50
			Air Freshner	Thompson Peak LVCS-Susanville	\$ 8.24
			At Glance	Thompson Peak LVCS-Susanville	\$ 16.40
			Garbage Bags	Thompson Peak LVCS-Susanville	\$ 8.04
			Lined Sticky Notes	Thompson Peak LVCS-Susanville	\$ 4.09
			Permanent Marker	Thompson Peak LVCS-Susanville	\$ 3.75
			Pop Up Sticky Notes	Thompson Peak LVCS-Susanville	\$ 6.42
			Post-it Flags	Thompson Peak LVCS-Susanville	\$ 5.53
			Seat Covers	Thompson Peak LVCS-Susanville	\$ 10.72
			Seat Covers Dispenser	Thompson Peak LVCS-Susanville	\$ 17.72
			Succulents Plants	Thompson Peak LVCS-Susanville	\$ 10.72
			Tall Kitchen Bags	Thompson Peak LVCS-Susanville	\$ 8.05
			Basketball	Thompson Peak LVCS-Susanville	\$ 43.29
			Bath Bombs	Thompson Peak LVCS-Susanville	\$ 62.76
			Candy Dispenser	Thompson Peak LVCS-Susanville	\$ 25.97
			Kinectic Sand	Thompson Peak LVCS-Susanville	\$ 41.66
			Lego Disney	Thompson Peak LVCS-Susanville	\$ 27.05
			Lego Minecradt	Thompson Peak LVCS-Susanville	\$ 27.03
			Other	Thompson Peak LVCS-Susanville	\$ 4.00
			Plush Hat	Thompson Peak LVCS-Susanville	\$ 15.05
			Pokemon Beanie	Thompson Peak LVCS-Susanville	\$ 21.42
			Pokemon Blanket	Thompson Peak LVCS-Susanville	\$ 21.64
			Pokemon Poster	Thompson Peak LVCS-Susanville	\$ 11.47
			Portable cool mist	Thompson Peak LVCS-Susanville	\$ 14.05
			Rnivida Black Nail Cross Necklace	Thompson Peak LVCS-Susanville	\$ 14.88
			Scooter LED	Thompson Peak LVCS-Susanville	\$ 48.70
			Shark Slides	Thompson Peak LVCS-Susanville	\$ 28.03
			Underwater Camera Black	Thompson Peak LVCS-Susanville	\$ 64.94
			Wireless Keyboard	Thompson Peak LVCS-Susanville	\$ 19.36
			Yoda Cable	Thompson Peak LVCS-Susanville	\$ 8.87
			Action Figures	Thompson Peak LVCS-Susanville	\$ 17.31
			Anime Gift Set	Thompson Peak LVCS-Susanville	\$ 12.98
			Anime Scratch Off	Thompson Peak LVCS-Susanville	\$ 17.97
			Baseball cap Aliens	Thompson Peak LVCS-Susanville	\$ 10.81
			Candle bowl	Thompson Peak LVCS-Susanville	\$ 28.13
			Cartoon Socks	Thompson Peak LVCS-Susanville	\$ 20.45
Charging Station	Thompson Peak LVCS-Susanville	\$ 21.64			
Color Gel Pens	Thompson Peak LVCS-Susanville	\$ 14.05			
Connect 4	Thompson Peak LVCS-Susanville	\$ 17.31			
Dinosaur Mini Garden	Thompson Peak LVCS-Susanville	\$ 10.81			
Dissect IT	Thompson Peak LVCS-Susanville	\$ 64.94			
Drone with camera	Thompson Peak LVCS-Susanville	\$ 59.53			
FingerSkateboard park	Thompson Peak LVCS-Susanville	\$ 43.29			

**Long Valley -Thompson Peak
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Check Number	Check Date	Payee	Reason	School	Total
59088	3/30/2023	Amazon Business	Funko Pop Pokemon	Thompson Peak LVCS-Susanville	\$ 16.92
			Funko Pop Squirtle	Thompson Peak LVCS-Susanville	\$ 14.06
			Funky Socks	Thompson Peak LVCS-Susanville	\$ 26.62
			Glow in the dark stars	Thompson Peak LVCS-Susanville	\$ 12.98
			Jumanji*	Thompson Peak LVCS-Susanville	\$ 28.40
			Kanoodle	Thompson Peak LVCS-Susanville	\$ 15.14
			Lego Classic	Thompson Peak LVCS-Susanville	\$ 30.31
			Lego Jeep	Thompson Peak LVCS-Susanville	\$ 43.30
			Minecraft Plush	Thompson Peak LVCS-Susanville	\$ 21.41
			Mini Finger Toy	Thompson Peak LVCS-Susanville	\$ 14.93
			Monopoly	Thompson Peak LVCS-Susanville	\$ 16.23
			Morty Peace Socks	Thompson Peak LVCS-Susanville	\$ 32.46
			Paint Marker	Thompson Peak LVCS-Susanville	\$ 64.73
			Paint Pens	Thompson Peak LVCS-Susanville	\$ 19.43
			Plush Cat	Thompson Peak LVCS-Susanville	\$ 29.22
			Plush Duck	Thompson Peak LVCS-Susanville	\$ 22.72
			Plush Pig	Thompson Peak LVCS-Susanville	\$ 27.05
			Plush Salamander	Thompson Peak LVCS-Susanville	\$ 21.64
			Pokemon Toy Building	Thompson Peak LVCS-Susanville	\$ 39.58
			Portable Charger	Thompson Peak LVCS-Susanville	\$ 32.46
			Portable Charger Compact	Thompson Peak LVCS-Susanville	\$ 32.45
			Putty	Thompson Peak LVCS-Susanville	\$ 20.54
			Retro Posters	Thompson Peak LVCS-Susanville	\$ 14.02
			Roblox Kid Diary	Thompson Peak LVCS-Susanville	\$ 45.39
			Science Lab	Thompson Peak LVCS-Susanville	\$ 32.45
			Skull Beanie	Thompson Peak LVCS-Susanville	\$ 10.72
			Slide Puck	Thompson Peak LVCS-Susanville	\$ 21.63
			Space Exploration	Thompson Peak LVCS-Susanville	\$ 21.64
			Succulents Cactus	Thompson Peak LVCS-Susanville	\$ 20.20
			Tech Deck Bonus	Thompson Peak LVCS-Susanville	\$ 18.15
			Tech Deck Ultra	Thompson Peak LVCS-Susanville	\$ 15.14
			Teenager decor	Thompson Peak LVCS-Susanville	\$ 12.98
			Toe Socks	Thompson Peak LVCS-Susanville	\$ 20.56
			Underwater Camera Blue	Thompson Peak LVCS-Susanville	\$ 75.76
			Wireless Charger	Thompson Peak LVCS-Susanville	\$ 19.46
			17KM 70 Pcs Silver Stack Rings	Thompson Peak LVCS-Susanville	\$ 17.29
			2 pack Punching Bag	Thompson Peak LVCS-Susanville	\$ 32.46
			2022 Shark Slides	Thompson Peak LVCS-Susanville	\$ 27.05
			AndI Ultra Grip Basketball	Thompson Peak LVCS-Susanville	\$ 24.89
			Arteck Universal Wireless Keyboard Potable	Thompson Peak LVCS-Susanville	\$ 21.42
			ATM piggy bank	Thompson Peak LVCS-Susanville	\$ 21.63
Desire Deluxe Hair Chalk	Thompson Peak LVCS-Susanville	\$ 14.06			
Family Classic Chess	Thompson Peak LVCS-Susanville	\$ 12.61			
GuDoQi password piggy bank	Thompson Peak LVCS-Susanville	\$ 20.56			
H&W Dinosaur Bank	Thompson Peak LVCS-Susanville	\$ 18.27			
Harry Potter Pencil Topper	Thompson Peak LVCS-Susanville	\$ 29.76			
HUDORA Scooter	Thompson Peak LVCS-Susanville	\$ 101.74			

**Long Valley -Thompson Peak
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Check Number	Check Date	Payee	Reason	School	Total
59088	3/30/2023	Amazon Business	INVODA Humidifiers Portable cool mist	Thompson Peak LVCS-Susanville	\$ 14.06
			Kinectic Sand Treasure Hunt	Thompson Peak LVCS-Susanville	\$ 21.64
			Lego Marvel Hulk	Thompson Peak LVCS-Susanville	\$ 16.18
			Lego Technic Monster Jam Megalodon	Thompson Peak LVCS-Susanville	\$ 18.71
			Men's Cologne	Thompson Peak LVCS-Susanville	\$ 22.13
			PEZ Candy Nintendo	Thompson Peak LVCS-Susanville	\$ 32.81
			PEZ Pokemon	Thompson Peak LVCS-Susanville	\$ 30.15
			Playo 10.5 Gumball machine	Thompson Peak LVCS-Susanville	\$ 27.01
			PROSTEEL Shark Necklace	Thompson Peak LVCS-Susanville	\$ 17.31
			Sencoo 24 pk Cartoon Pen	Thompson Peak LVCS-Susanville	\$ 21.64
			Softones 16Pcs Ankle Bracelets Silver	Thompson Peak LVCS-Susanville	\$ 12.98
			The Legend Trilogy	Thompson Peak LVCS-Susanville	\$ 29.45
			TUINYO Apricot Headphone	Thompson Peak LVCS-Susanville	\$ 34.63
			TUINYO Black Headphone	Thompson Peak LVCS-Susanville	\$ 33.55
			Two Way Radio	Thompson Peak LVCS-Susanville	\$ 29.22
			UBGICIG 25 pc Toe Rings	Thompson Peak LVCS-Susanville	\$ 18.39
Yodeling Pickle Musical Toy	Thompson Peak LVCS-Susanville	\$ 12.98			
59088 Total					\$ 4,082.37
59091	3/30/2023	Current Electric & Alarm Inc	System Monitoring Qtrly billing - Thompson Peak April,May, J	Thompson Peak LVCS-Susanville	\$ 885.00
59091 Total					\$ 885.00
59097	3/30/2023	Lassen Municipal Utility District	Municipal Utility 415072 955 Paiute Ln	Thompson Peak LVCS-Susanville	\$ 1,756.30
			Municipal Utility 438132 955 Paiute Ln	Thompson Peak LVCS-Susanville	\$ 0.60
59097 Total					\$ 1,756.90
59099	3/30/2023	Mary Lou Fulton Teachers College	Leader Launchpad 2023 Virtual Even - 70404552	Thompson Peak LVCS-Susanville	\$ 1,000.00
59099 Total					\$ 1,000.00
59100	3/30/2023	Morning Glory, Inc.	Food delivery 1/27/23	Thompson Peak LVCS-Susanville	\$ 16.79
			Food delivery 1/03/23	Thompson Peak LVCS-Susanville	\$ 16.63
			Food delivery 01/05/23	Thompson Peak LVCS-Susanville	\$ 150.53
			Food delivery 1/19/23	Thompson Peak LVCS-Susanville	\$ 16.79
59100 Total					\$ 200.74
59106	3/30/2023	CharterSAFE	Worker Comp 032523	Thompson Peak LVCS-Susanville	\$ 1,417.63
			Worker Comp 032523-Variance to GL	Thompson Peak LVCS-Susanville	\$ (677.09)
59106 Total					\$ 740.54
59112	3/30/2023	ReliaStar Life Insurance Company	032523 Voluntary Insurance	Thompson Peak LVCS-Susanville	\$ 239.67
			032523 Voluntary Insurance- variance to GL	Thompson Peak LVCS-Susanville	\$ 1.39
59112 Total					\$ 241.06
59113	3/30/2023	Tri-County Schools Ins Group	032523-TCSIG Medical, Vision, Dental & Life	Thompson Peak LVCS-Susanville	\$ 26,786.69
			032523-TCSIG Medical, Vision, Dental & Life-Variance to GL	Thompson Peak LVCS-Susanville	\$ 273.70
59113 Total					\$ 27,060.39
ACH-0042	3/3/2023	Delta Managed Solutions	Monthly Fee - March 2023	Thompson Peak LVCS-Susanville	\$ 6,150.00
ACH-0042 Total					\$ 6,150.00
ACH-032423	3/24/2023	USDA Rural Development	USDA Loan ACH auto pull	Thompson Peak LVCS-Susanville	\$ 4,296.00
ACH-032423 Total					\$ 4,296.00
Grand Total					\$ 109,899.03

Lynn Barnett & Associates
Real Estate Appraisers – California and Nevada
Post Office Box 16783
South Lake Tahoe, California 96151
530-600-0695 Phone & Fax
lynn@lynnbarnett.com

May 4, 2023

Ms. Sherri Morgan
Executive Director
Long Valley Charter School
257 East Sierra Street
Portola, California 96122

By Email: smorgan@longvalleycs.org

RE: Proposal to Prepare an Appraisal Report Addressing the Market Value of the School Property Located at 436-965 Susan Drive, Doyle, Lassen County, California

Dear Ms. Morgan:

This letter is in response to your request to prepare an appraisal report addressing the school property located at 436-965 Susan Drive in Doyle, California in its "As-Is" Condition and Upon Completion of the proposed remodel/new construction project. The property can be identified as Lassen County Assessor's Parcel Number 141-060-035. The subject property was the subject of an appraisal report prepared by this appraiser and transmitted to you by a letter of transmittal dated May 5, 2020. Subsequently, a revised appraisal report was transmitted to you. Two Addendums to the appraisal report were transmitted to you on July 29, 2020 and August 6, 2020. The subject property was also the subject of an appraisal report prepared by this appraiser and transmitted to you by a letter of transmittal dated June 10, 2021. A revised appraisal report was transmitted to you dated July 7, 2021. The subject property is under the ownership of Long Valley School District. The property is currently improved with a school which was constructed in 1971. The total land area is 5.7± acres.

It is my understanding that the purpose of the appraisal assignment is to establish the Market Value of the subject property in its "As-Is" Condition as of a current date and to establish the Prospective Market Value of the subject property Upon Completion of the proposed remodel/addition project. The function of the appraisal report is for use by the client for loan purposes for possible purchase of the property, and to complete the proposed remodel/new construction project. The intended users of the appraisal report include the client and her representatives, and USDA-RD.

Based upon the scope of the assignment, this appraiser proposes to prepare an appraisal report addressing the property described above for \$2,500. The appraisal fee is due upon delivery of the appraisal report. Interest will accrue on any unpaid balance at a rate of 1.5% per month. If suit is initiated to collect the balance due, you will be required to pay, in addition to the unpaid balance and interest, any costs and attorney fees incurred.

Based upon a review of my current assignment schedule, I anticipate delivering the appraisal report to you within 45 to 60 days of receiving a signed copy of this fee proposal letter.

In order to prepare the appraisal report, all available information pertaining to the proposed remodel/addition project is requested. In addition, an inspection of the interior and exterior of the property is requested.

The anticipated delivery date is contingent on this appraiser receiving all necessary information in a timely manner. Unexpected delays over which this appraiser has no control may affect the delivery date.

All appraisal services will be prepared in conformance with and subject to the *Code of Professional Ethics* and the *Uniform Standards of Professional Appraisal Practice* as promulgated by the Appraisal Foundation. Attached is a copy of the Assumptions and Limiting Conditions under which your assignment will be prepared. The acceptance of this fee proposal indicates your acceptance and concurrence with these Assumptions and Limiting Conditions.

Should the above meet with your approval, kindly sign, date and return one copy of this letter to me. I appreciate being considered for this assignment and I look forward to working with you. Should you have any questions or require additional information, please contact me.

Respectfully,



Lynn C. Barnett
California Certified General Appraiser
License #AG025038

ACCEPTED BY

Name:

Title:

Date:

ASSUMPTIONS AND LIMITING CONDITIONS

The acceptance of this appraisal assignment and the completion of the appraisal report submitted herewith are contingent upon the following assumptions and limiting conditions. The acceptance and/or use of the Appraisal Report by the client or any third party constitutes acceptance of the Assumptions and Limiting Conditions set forth in the following paragraphs. The appraiser's liability extends only to the specified client, not to subsequent parties or users. The appraiser's liability is limited to the amount of the fee received for the services rendered.

LIMITS OF LIABILITY

The liability of Lynn Barnett & Associates and its owners and associates is limited to the client only and to the fee actually received by the appraisal firm. There is no accountability, obligation, or liability to any third party. If the appraisal report is disseminated to anyone other than the client, the client shall make such party or parties aware of all limiting conditions and assumptions affecting the appraisal assignment. Neither the appraiser nor the appraisal firm is in any way to be responsible for any costs incurred to discover or correct any physical, financial and/or legal deficiencies of any type present in the property that is the subject of this appraisal. In the case of limited partnerships or syndication offerings or stock offerings in real estate, the client agrees that in the event of a lawsuit brought by a lender, a partner or part owner in any form of ownership, a tenant or any other party, the client will hold the appraiser and the appraisal firm completely harmless in such action with respect to any and all awards or settlements of any type in such lawsuits.

USE OF REPORT

Possession of this report or any copy thereof does not carry with it the right of publication, nor may it be used for any purpose or any function other than its intended use, as stated in the body of the report. The appraisal fee represents compensation only for the analytical services provided by the appraiser. The appraisal report remains the property of the appraisal firm, although it may be used by the client in accord with these assumptions and limiting conditions.

Except as hereinafter provided, the client may distribute copies of this appraisal report in its entirety to such third parties as he or she may select. No part of this appraisal report shall be disseminated to the general public by use of advertising media, public relations media, news media, sales media, or other media for public communication without the prior written consent of the appraisal firm.

This appraisal is to be used only in its entirety, and no part is to be used without the whole report. All conclusions and opinions concerning the analysis as set forth in the report were prepared by the appraiser whose signature appears on the appraisal report, unless it is indicated that the appraiser was acting as "Review Appraiser." No change of any item in the report shall be made by anyone other than the appraiser. The appraiser and the appraisal firm shall bear no responsibility for any unauthorized changes to the report.

CONFIDENTIALITY

The appraiser and/or the appraisal firm may not divulge the analyses, opinions or conclusions developed in the appraisal report, nor may she give a copy of the report to

anyone other than the client or his designee as specified in writing. However, this condition does not apply to any order or request issued by a court of law or any other body with the power of subpoena.

INFORMATION SUPPLIED BY OTHERS

Information (including projections of income and expenses) provided by informed local sources, such as government agencies, financial institutions, Realtors, buyers, sellers, property owners, bookkeepers, accountants, attorneys, and others is assumed to be true, correct and reliable. No responsibility for the accuracy of such information is assumed by the appraiser. Neither the appraiser nor the appraisal firm is liable for any information or the work product provided by local sources. The comparable data relied upon in this report has been confirmed with one or more parties familiar with the transaction or from affidavit or other sources thought to be reasonable. To the best of my judgment and knowledge, all such information is considered appropriate for inclusion. In some instances, an impractical and uneconomic expenditure of time would be required in attempting to furnish absolutely unimpeachable verification. The value conclusions set forth in the appraisal report are subject to the accuracy of said data. It is suggested that the client consider independent verification as a prerequisite to any transaction involving a sale, a lease or any other commitment of funds with respect to the property which is the subject of the appraisal.

COMPLETION OF CONTRACT FOR APPRAISAL SERVICE

The contract for each appraisal, consultation or analytical service is fulfilled and the total fee is payable upon completion of the report. The appraiser will not be required to give testimony in court or in any other hearing as a result of having prepared the appraisal, either in full or in part, except under separate and special arrangements for an additional fee. If testimony or a deposition is required because of any subpoena, the client shall be responsible for any additional time, fees and charges, regardless of the issuing party. The appraiser is not required to engage in post-appraisal consultation with the client or other third parties, except under a separate and special arrangement and for an additional fee.

EXHIBITS AND PHYSICAL DESCRIPTIONS

It is assumed that the improvements and the utilization of the land associated with the property that is the subject of the appraisal are within the boundaries of the property lines of the property described in the report and that there is no encroachment or trespass unless noted otherwise within the report. No survey of the property has been made by the appraiser and no responsibility is assumed in connection with such matters. Any maps, plats, or drawings reproduced and included in the report are there to assist the reader in visualizing the property and are not necessarily drawn to scale. The reliability of the information contained on any such map or drawing is assumed to be accurate by the appraiser and is not guaranteed to be correct.

TITLE, LEGAL DESCRIPTIONS, AND OTHER LEGAL MATTERS

No responsibility is assumed by the appraiser or the appraisal firm for matters legal in character or nature. No opinion is rendered as to the status of title to any property. The title is presumed to be free, clear and marketable. The property is appraised as if free and clear, unless otherwise stated in the appraisal report. The legal description, as furnished by the client, his designee or as derived by the appraiser, is assumed to be correct as reported. The appraisal is

not to be construed as giving advice concerning liens, title status, or legal marketability of the subject property.

PHYSICAL CONDITIONS

This appraisal should not be construed as a report on the physical items that are a part of any property described in the appraisal report. The appraiser is not a construction, engineering, or architectural expert, and any opinion given on these matters in this report should be considered tentative in nature and subject to modification upon receipt of additional information from appropriate experts.

This appraisal report is based on the assumption that there are no hidden, unapparent or apparent conditions on the property site or improvements which would materially alter the value as reported. No responsibility is assumed for any such conditions or for any expertise or engineering knowledge to discover them. All mechanical components are assumed to be in operable condition and standard for the properties of the subject type. Conditions of heating, cooling, ventilating, electrical and plumbing equipment are considered to be commensurate with the condition of the balance of the improvements unless otherwise stated. No judgment is made in the appraisal as to the adequacy of insulation, the type of insulation, or the energy efficiency of the improvements or equipment which is assumed to be standard for the subject's age, type and condition.

LEGAL MATTERS

No responsibility is assumed by the appraiser or the appraisal firm for legal matters. No opinion is rendered as to the status of title to any property. The legal description, as furnished by the client, his designee or as derived by the appraiser, is assumed to be correct as reported. The appraisal is not to be construed as giving advice concerning liens, title status, or legal marketability of the subject property.

HAZARDOUS MATERIALS

Unless otherwise stated in the appraisal report, no attempt has been made to identify or report any toxic materials and/or conditions such as asbestos, urea-formaldehyde foam insulation, or soils or ground water contamination on any land or improvements described in the appraisal report. Before committing funds to any property, it is strongly advised that appropriate experts be employed to inspect both the land and improvements for the existence of such toxic materials and/or conditions. If any toxic materials and/or conditions are present on the property, the value of the property may be adversely affected and a re-appraisal at an additional cost may be necessary to estimate the effects of such circumstances.

POTENTIAL HAZARDS

It is assumed that there are no hidden or unapparent conditions of the soils or sub-soil which would render the subject property more or less valuable than reported in the appraisal. No engineering or percolation tests were made and no liability is assumed for soil conditions. Unless otherwise noted, sub-surface rights (mineral and oil) were not considered in making this appraisal. The appraiser and/or the appraisal firm is not liable for any problems arising from soil conditions. This appraiser strongly advises that, before any funds are committed to a property, the advice of appropriate experts be sought.

If the appraiser has not been supplied with a termite inspection report, survey or occupancy permit, no responsibility is assumed and no representation is made

for any costs associated with obtaining same or for any deficiencies discovered before or after they are obtained.

Neither the appraiser nor the appraisal firm assumes responsibility for any costs or for any consequences arising from the need or lack of need for flood hazard insurance. An agent for the Federal Flood Insurance Program should be contacted to determine the actual need for flood hazard insurance.

COMPLIANCE WITH LAWS AND REGULATIONS

This appraisal report assumes that there is full compliance with all applicable federal, state and local environmental regulations and laws, unless non-compliance is stated, defined and considered in the appraisal report. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless a non-conformity has been stated, defined and considered in the appraisal report. It is assumed that all required licenses, consents, or other legislative or administrative authority from any local, state or national government, private entity or organization have been or can be obtained or renewed for any use on which the value estimate contained in this report is based.

COMPONENT VALUES

If the total property value set forth in this report is distributed between land and improvements, this distribution applies as set forth in the appraisal. The separate valuations for land and buildings may not be used in conjunction with any other appraisal and are invalid if so used.

RELATED STUDIES

No environmental or impact studies, special market studies or analyses, special highest and best use studies or feasibility studies have been requested or made by the appraiser unless otherwise specified in an agreement for services and so stated in the appraisal report.

CURRENT VALUE DOLLARS

The estimated market value set forth in the appraisal report and any cost figures utilized are applicable only as of the date of valuation of the appraisal report. All dollar amounts are based on the purchasing power and price of the dollar as of the date of valuation.

All values shown in the appraisal report are projections based on my analysis as of the date of valuation of the appraisal. These values may not be valid in other time periods or as conditions change. Projected mathematical models set forth in the appraisal are based on estimates and assumptions which are inherently subject to uncertainty and variations related to exposure, time, promotional effort, terms, motivation, and other conditions. The appraiser does not represent these models as indicative of results that will actually be achieved. The value estimates consider the productivity and relative attractiveness of a property only as of the date of valuation set forth in the report.

In cases of appraisals involving the capitalization of income benefits, the estimate of market value, investment value, or value in use is a reflection of such benefits and of the appraiser's interpretation of income, yields and other factors derived from general and specific client and market information. Such estimates are as of the date of valuation of the report. They are subject to change as market conditions change.

This appraisal is an estimate of value based on analysis of information known to me at the time the appraisal was made. The appraiser does not assume any responsibility for incorrect analysis because of incorrect or incomplete information. If new information of significance comes to light, the value given in this report is subject to change without notice. The appraisal report itself and the value estimates set forth therein are subject to change if either the physical or legal entity or the terms of financing are different from what is set forth in the report.

PERSONAL PROPERTY

Furnishings, equipment, other personal property and value associated with a specific business operation are excluded from the value estimate set forth in the report unless otherwise indicated. Only the real estate is included in the value estimates set forth in the report unless otherwise stated.

PROPOSED IMPROVEMENTS

It is assumed in the appraisal report that all proposed improvements and/or repairs, either on-site or off-site, are completed in a good and workmanlike manner in accord with plans, specifications or other information supplied to these appraisers and set forth in the appraisal report. In the case of proposed construction, the appraisal is subject to change upon inspection of the property after construction is completed. The estimate of market value is as of the date specified in the report. Unless otherwise stated, the assumption is made that all improvements and/or repairs have been completed according to the plans and that the property is operating at levels projected in the report.

PROPERTY MANAGEMENT

It is assumed that the property which is the subject of the appraisal report is and will be prudently and competently managed.

FEE

The fee for any appraisal report, consultation, feasibility, or other study is for services rendered and, unless otherwise stated in the appraisal contract, is not solely based upon the time spent on any assignment.

CHANGES AND MODIFICATIONS

The appraiser reserves the right to alter statements, analyses, conclusions, or value estimates in the appraisal if new facts pertinent to the appraisal process are discovered which were unknown when the appraisal report was prepared.

Funding Commitment Decision Letter

Funding Year 2023

Contact Information:

Frank Biehl
LONG VALLEY SCHOOL
436 965 SUSAN DRIVE
DOYLE, CA 96109
fbiehl@csmcentral.com

FCC Form 471: 231012364**BEN:** 17016011**Wave:** 1**Application Nickname:** LongValleySchool471FY20
23C2-Network Equipment

Totals

Total Committed	\$30,358.58
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What is in this letter?

Thank you for submitting your application for Funding Year 2023 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is sending this information to both the associated applicant(s) and the service provider(s) so that you can work together to complete the funding process.

Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.
2. Review the [Children's Internet Protection Act \(CIPA\)](#) requirements and file the [FCC Form 486](#) (Service Confirmation and CIPA Certification Form). **The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).**
3. Invoice USAC

- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
- **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
- **To receive an invoice deadline extension, the applicant or service provider must request an extension on or before the last date to invoice. If you anticipate, for any reason, that invoices cannot be filed on time, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.**

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC,** visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules,** please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System \(ECFS\)](#). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction of USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Funding Commitment Decision Overview

Funding Year 2023

Application Comments for FCC Form 471: #231012364

The applicant did not submit any RAL corrections.

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
2399015083	GIGAKOM	\$30,358.58	\$30,358.58	Funded

FRN 2399015083	Service Type Internal Connections	Status Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$37,948.22
Total Pre-discount Charges		\$37,948.22	
Discount Rate		80.00%	
Committed Amount		\$30,358.58	

Dates	
Service Start Date	7/1/2023
Contract Expiration Date	9/30/2024
Contract Award Date	2/8/2023
Service Delivery Deadline	9/30/2024
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	GIGAKOM
SPIN (498ID)	143027209
Contract Number	2023 Long Valley SD - G igakom - IC - Expires - 9 .30.2024
Account Number	
Establishing FCC Form 470	230008091

Consultant Information	
Consultant Name	
Consultant's Employer	CSM Consulting Inc.
CRN	16043564

Funding Commitment Decision Comments

MR1: The Type of Product for FRN Line Item 2399015083.005 was modified from Connectors to Cabling to agree with the applicant documentation.

Funding Commitment Decision Letter

Funding Year 2023

Contact Information:

Frank Biehl
Thompson Peak Charter School
995 Paiute Lane
Susanville , CA 96130
fbiehl@csentral.com

FCC Form 471: 231012270**BEN:** 17015960**Wave:** 1**Application Nickname:** ThompsonPC471FY2023C
2-Network Equipment

Totals

Total Committed	\$7,383.59
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What is in this letter?

Thank you for submitting your application for Funding Year 2023 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

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Obligation to Pay Non-Discount Portion

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Funding Commitment Decision Overview

Funding Year 2023

Application Comments for FCC Form 471: #231012270

The applicant did not submit any RAL corrections.

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
2399014928	IT Management Corporation	\$7,383.59	\$7,383.59	Funded

FRN 2399014928	Service Type Internal Connections	Status Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$9,229.49
Total Pre-discount Charges		\$9,229.49	
Discount Rate		80.00%	
Committed Amount		\$7,383.59	

Dates	
Service Start Date	7/1/2023
Contract Expiration Date	9/30/2024
Contract Award Date	2/8/2023
Service Delivery Deadline	9/30/2024
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	IT Management Corporation
SPIN (498ID)	143033893
Contract Number	2023 - ThompsonPeakCS - IT Management Corp- I C - Expires - 9.30.2024
Account Number	
Establishing FCC Form 470	230008093

Consultant Information	
Consultant Name	
Consultant's Employer	CSM Consulting Inc.
CRN	16043564

Funding Commitment Decision Comments

MR1: Approved as submitted.

Funding Commitment Decision Letter

Funding Year 2023

Contact Information:

Frank Biehl
Thompson Peak Charter School
995 Paiute Lane
Susanville , CA 96130
fbiehl@csmcentral.com

FCC Form 471: 231010085**BEN:** 17015960**Wave:** 1**Application Nickname:** ThompsonPeakCS471FY2
023-C1

Totals

Total Committed	\$4,000.00
------------------------	-------------------

What is in this letter?

Thank you for submitting your application for Funding Year 2023 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is sending this information to both the associated applicant(s) and the service provider(s) so that you can work together to complete the funding process.

Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.
2. Review the [Children's Internet Protection Act \(CIPA\)](#) requirements and file the [FCC Form 486](#) (Service Confirmation and CIPA Certification Form). **The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).**
3. Invoice USAC

- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
- **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
- **To receive an invoice deadline extension, the applicant or service provider** must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System \(ECFS\)](#). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction of USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Funding Commitment Decision Overview

Funding Year 2023

Application Comments for FCC Form 471: #231010085

The applicant did not submit any RAL corrections.

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
2399011719	Lassen County Office of Education	\$4,000.00	\$4,000.00	Funded

FRN 2399011719	Service Type Data Transmission and/or Internet Access	Status Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$5,000.00
Total Pre-discount Charges		\$5,000.00	
Discount Rate		80.00%	
Committed Amount		\$4,000.00	

Dates	
Service Start Date	7/1/2023
Contract Expiration Date	6/30/2026
Contract Award Date	1/21/2021
Service Delivery Deadline	9/30/2024
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Lassen County Office of Education
SPIN (498ID)	143031170
Contract Number	2021-ThompsonPeakCS-IA-6.30.2026
Account Number	
Establishing FCC Form 470	210003168

Consultant Information	
Consultant Name	
Consultant's Employer	CSM Consulting Inc.
CRN	16043564

Funding Commitment Decision Comments

MR1: Approved as submitted.

LONG VALLEY CHARTER SCHOOL
Executive Director's Report
 May 2023

ENROLLMENT

School	Enrollment		
	Prior Month 4/5/2023	Current as of 5/2/2023	Growth/(Loss)
Long Valley School	243	240	-3
Thompson Peak Charter	155	149	-6
Total	398	389	-9

The drop in student numbers is related to seniors completing their programs early.

OPEN STAFF POSITIONS

The following positions remain open:

- >>Doyle- 1 FT teacher for 2023-24 (confirming with number of re-enrollments).
- >>Portola-teaching position-math specialist (potential)
- >>Susanville-none
- >>LVCS-Mental Health Therapist (focused on Susanville)

CONSTRUCTION

A pre-construction meeting was held on 4/28/23 prior to the groundbreaking. Members of Modern Construction and Nick Trover were present. We discussed processes which will include weekly meeting/updates. The Superintendent of the project will bring a mobile trailer to stay in on the construction site. The site will be fenced. As a result of the location of the work, we are converting the current middle school portable units to office space. Students will be relocated to the current library and Mrs. B's office.

RECRUITING

Following up on the possibility of hiring a staff member from the Philippines, an offer was provided and accepted by one candidate; the process of gaining a VISA is in process. While not a requirement, I'm hoping we can help identify potential housing.

ONBOARDING/OFF BOARDING

We have been working with both DMS and edtec to plan for a smooth transition. This effort continues. We will work with edtec in parallel to develop the budget to be presented in June.

Senate Bill-739

UPDATED: An amendment to the Education Code is in process relating to renewals of charters. This legislation includes an extension of the requirement to provide evidence of growth using verified data (such as i-Ready). One additional element in this amendment would provide for another ~~two-year~~ a **one-year** extension to current expiration of charters. That potentially would extend our term from 6/30/26 to ~~6/30/28~~ **6/30/27** and give us additional time to show improvement!

PROPERTY INQUIRY

I inquired about a 2-acre property near the Doyle campus and learned the owner is seeking \$150,000.00 Nick Trover suggested we might want to explore adjacent properties that could potentially serve as a parking lot.



Long Valley Charter School

DMS Monthly Update

Actuals through: March 31, 2023



This report is intended to provide a financial update comparing the First Interim Budget with actuals through March 31, 2023. Along with an update on the financial health of the organization, these updates are a means to review and detect coding and budgeting issues and to make corrections throughout the year. Reviewing and collaborating together on a regular basis to thoughtfully address these issues, especially early in the year, are the key to successful financial reporting.

Expenditures appear to be right on target as compared to Second Interim Budget projections. At this point with 75% of the year (9 months) completed, compensation and benefits are on track. Some of the "front-loading" effect is still present in supplies and services overall but should be stabilizing as the months go by.

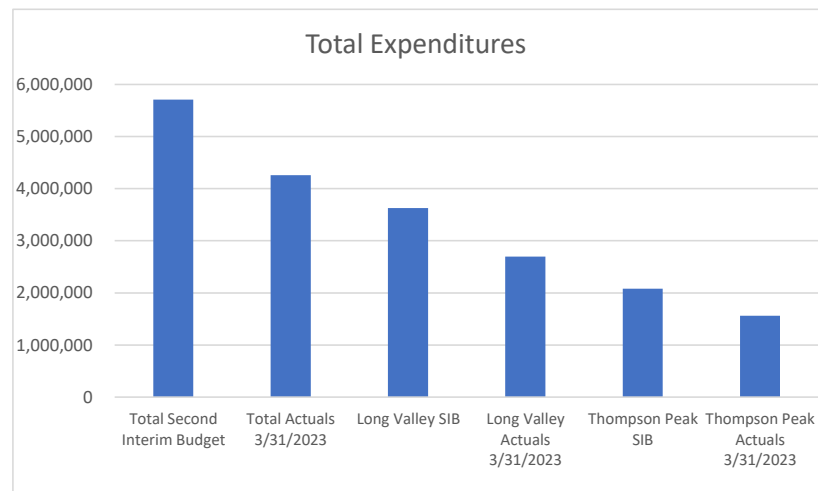
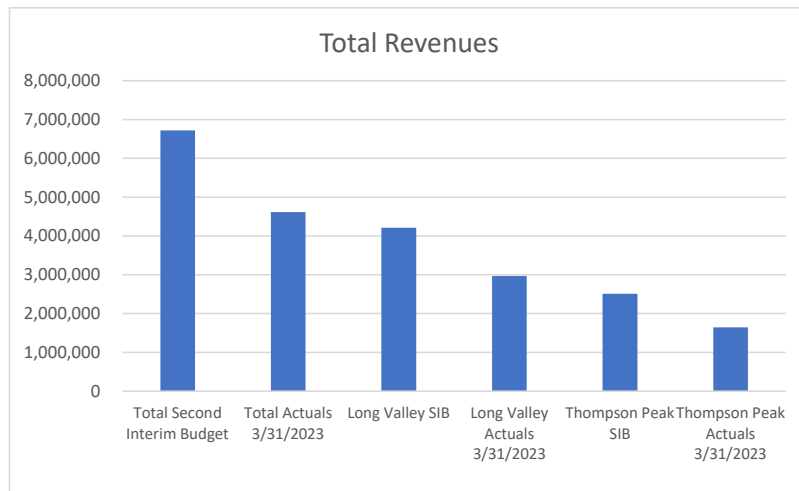
Revenues received continue to trailing behind what would be expected on a monthly basis; however, in total the revenues are beginning to come closer to budget as well. It is important to continue to keep in mind that state and federal revenues do not flow evenly throughout the year; therefore, YTD results are not a valuable measure of the financial performance. Current year revenues are subject to change next month.

For Cash Flows, Long Valley School is projected to the end the year with 242 days cash on hand representing 66% of annual expenditures. Thompson Peak Charter is projected to the end the year with 277 days cash on hand representing 75% of annual expenditures. In addition, the Cash Flow for Long Valley net inflows/outflows is reflecting the recognition of the Doyle Property acquisition which closed escrow this month.

Long Valley School and Thompson Peak Charter continue to demonstrate fiscal stability and improving reserves and are projected to meet all obligations as scheduled. DMS will continue to monitor the political and economic landscape to anticipate potential fiscal impacts.

Long Valley Charters
2022-23 DMS Monthly Update
Summary

Budget vs Actuals	Total Second Interim Budget	Total Actuals 3/31/2023	% of Budget	Long Valley SIB	Long Valley Actuals 3/31/2023	% of Budget	Thompson Peak SIB	Thompson Peak Actuals 3/31/2023	% of Budget
ADA									
Revenues									
LCFF State Revenue	4,326,770	3,167,094	73%	2,634,277	1,932,257	73%	1,692,493	1,234,837	73%
Federal Revenues	521,477	336,111	64%	308,608	261,562	85%	212,869	74,549	35%
Other State Revenues	1,683,542	949,956	56%	1,151,878	680,364	59%	531,664	269,593	51%
Local Revenue	187,005	160,922	86%	115,404	92,910	81%	71,601	68,013	95%
Total Revenues	6,718,793	4,614,083	69%	4,210,166	2,967,092	70%	2,508,627	1,646,991	66%
Expenditures									
Certificated Salaries	2,142,177	1,541,129	72%	1,250,403	887,742	71%	891,774	653,387	73%
Classified Salaries	909,169	655,673	72%	693,054	507,841	73%	216,115	147,832	68%
Benefits	1,253,134	919,934	73%	787,140	577,403	73%	465,993	342,530	74%
Books & Supplies	375,950	344,486	92%	275,000	251,805	92%	100,950	92,681	92%
Services & Operations	959,266	786,399	82%	587,031	472,085	80%	372,235	314,314	84%
Capital Outlay	31,000	0	0%	18,000	0	0%	13,000	0	0%
Other Outgo	36,499	10,352	28%	15,304	0	0%	21,195	10,352	49%
Total Expenditures	5,707,195	4,257,973	75%	3,625,933	2,696,877	74%	2,081,262	1,561,097	75%
Operating Income/(Loss)	1,011,598	356,110	75%	584,234	270,216	75%	427,365	85,894	75%



**Long Valley Charters
2022-23 DMS Monthly Update
Detail**

Actuals vs Budget	Object	Description	Total Second Interim Budget	Total Actuals 3/31/2023	% of Budget	Long Valley SIB	LV Actuals 3/31/2023	% of Budget	Thompson Peak SIB	TP Actuals 3/31/2023	% of Budget
Revenue											
LCFF Revenue											
	8011	LCFF General Entitlement	3,789,509	2,741,102	72%	2,405,220	1,775,428	74%	1,384,289	965,674	70%
	8012	EPA Entitlement	73,540	54,107	74%	44,932	33,260	74%	28,608	20,847	73%
	8019	Prior Year Unrestricted Revenue	0	23,576	0%	0	5,728	0%	0	17,848	0%
	8096	In-Lieu-Of Property Taxes	463,721	348,309	75%	184,125	117,842	64%	279,596	230,467	82%
Total LCFF Revenue			4,326,770	3,167,094	73%	2,634,277	1,932,257	73%	1,692,493	1,234,837	73%
Federal Revenue											
	8220	School Nutrition Program-Federal	67,200	36,842	55%	59,750	29,157	49%	7,450	7,685	103%
	8290	Other Federal Revenue	454,277	299,269	66%	248,858	232,405	93%	205,419	66,864	33%
Total Federal Revenue			521,477	336,111	64%	308,608	261,562	85%	212,869	74,549	35%
Other State Revenue											
	8311	AB602 State SpEd Revenue	0	0	0%	0	0	0%	0	0	0%
	8520	School Nutrition Program-State	82,470	16,112	20%	82,470	16,112	20%	0	0	0%
	8550	Mandated Cost Reimbursements	10,941	10,941	100%	6,376	6,376	100%	4,565	4,565	100%
	8560	State Lottery Revenue	87,324	72,828	83%	53,352	47,032	88%	33,972	25,796	76%
	8590	Other State Revenue	1,502,807	850,075	57%	1,009,680	610,843	60%	493,127	239,232	49%
Total Other State Revenue			1,683,542	949,956	56%	1,151,878	680,364	59%	531,664	269,593	51%
Local Revenue											
	8634	EDP/Extra Lunch Fees	0	2,660	0%	0	2,660	0%	0	0	0%
	8660	Interest Income	10,000	7,871	79%	5,000	3,532	71%	5,000	4,339	87%
	8698	Other Revenue (Suspense)	0	0	0%	0	0	0%	0	0	0%
	8699	Other Revenue	15,000	22,906	153%	10,000	20,230	202%	5,000	2,676	54%
	8791	Apportionment Transfer-SPED	162,005	127,486	79%	100,404	66,488	66%	61,601	60,997	99%
Total Local Revenue			187,005	160,922	86%	115,404	92,910	81%	71,601	68,013	95%
Total Revenue			6,718,793	4,614,083	69%	4,210,166	2,967,092	70%	2,508,627	1,646,991	66%
Expenditures											
Certificated Compensation											
	1100	Teacher Compensation	1,520,743	1,045,946	69%	923,797	664,402	72%	596,945	381,544	64%
	1150	Teacher Stipends/Extra Duty	62,664	53,473	85%	45,000	41,487	92%	17,665	11,985	68%
	1200	Student Support	76,670	63,667	83%	34,502	32,248	93%	42,169	31,419	75%
	1250	Support Stipends/Extra Duty	550	400	73%	275	200	73%	275	200	73%
	1300	Certificated Administrators	475,551	376,419	79%	242,830	148,780	61%	232,720	227,639	98%
	1350	Administrator Stipends/Extra Duty	5,999	1,225	20%	4,000	625	16%	2,000	600	30%
	1900	Other Certificated Salaries	0	0	0%	0	0	0%	0	0	0%
	1950	Other Stipends/Extra Duty	0	0	0%	0	0	0%	0	0	0%
Total Certificated Compensation			2,142,177	1,541,129	72%	1,250,403	887,742	71%	891,774	653,387	73%
Classified Compensation											
	2100	Instructional Aides	384,092	282,065	73%	279,012	206,266	74%	105,080	75,799	72%
	2130	Classified Substitutes	5,500	3,071	56%	5,500	3,071	56%	0	0	0%
	2150	Instructional Aides Stipends	7,018	6,600	94%	6,392	5,025	79%	625	1,575	252%
	2200	Pupil Support Administration	231,685	110,374	48%	227,410	104,629	46%	4,275	5,746	134%
	2230	Substitute Pupil Support	0	4,053	0%	0	4,053	0%	0	0	0%
	2250	Pupil Support Stipends	5,138	2,575	50%	5,000	2,350	47%	138	225	164%
	2300	Classified Administrators	77,133	57,619	75%	38,567	38,285	99%	38,567	19,335	50%
	2350	Classified Administrator Stipends	550	200	36%	275	100	36%	275	100	36%
	2400	Clerical & Technical Staff	196,281	147,743	75%	130,127	103,502	80%	66,154	44,242	67%
	2450	Clerical & Technical Stipends	1,772	3,911	221%	770	3,136	407%	1,002	775	77%
	2900	Other Classified Positions	0	37,160	0%	0	37,160	0%	0	0	0%
	2950	Other Classified Stipends	0	300	0%	0	264	0%	0	37	0%
Total Classified Compensation			909,169	655,673	72%	693,054	507,841	73%	216,115	147,832	68%

**Long Valley Charters
2022-23 DMS Monthly Update
Detail**

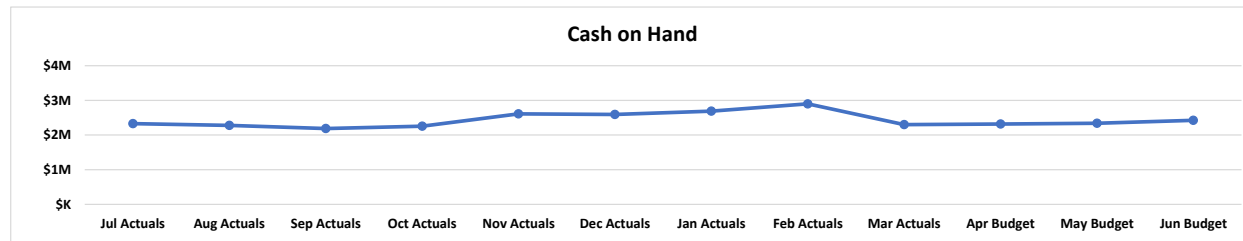
Actuals vs Budget	Object	Description	Total Second Interim Budget	Total Actuals 3/31/2023	% of Budget	Long Valley SIB	LV Actuals 3/31/2023	% of Budget	Thompson Peak SIB	TP Actuals 3/31/2023	% of Budget
Employee Benefits											
	3101	STRS Certificated	400,791	288,020	72%	234,072	166,081	71%	166,718	121,939	73%
	3301	OASDI/Medicare Certificated	100,613	71,328	71%	71,149	50,853	71%	29,464	20,475	69%
	3401	Health Care Certificated	432,463	324,396	75%	275,850	191,410	69%	156,613	132,986	85%
	3402	Health Care Classified	260,376	193,163	74%	168,560	141,752	84%	91,816	51,411	56%
	3501	Unemployment Insurance Cert	15,257	11,443	75%	9,717	7,233	74%	5,539	4,210	76%
	3601	Workers' Comp Certificated	30,633	21,234	69%	17,881	12,384	69%	12,752	8,850	69%
	3602	Workers' Comp Classified	13,001	9,229	71%	9,911	7,130	72%	3,090	2,099	68%
	3990	PY Benefit Adjustments	0	1,121	0%	0	561	0%	0	561	0%
Total Employee Benefits			1,253,134	919,934	73%	787,140	577,403	73%	465,993	342,530	74%
Books, Materials, & Supplies											
	4310	Materials & Supplies	165,000	174,901	106%	105,000	110,908	106%	60,000	63,993	107%
	4320	Office Supplies	29,500	32,813	111%	22,000	24,734	112%	7,500	8,079	108%
	4330	Meals & Events	4,450	4,500	101%	3,000	3,086	103%	1,450	1,413	97%
	4390	Other Supplies	0	0	0%	0	0	0%	0	0	0%
	4400	Non-Capitalized Equipment	80,000	52,338	65%	50,000	34,209	68%	30,000	18,129	60%
	4700	School Nutrition Program	97,000	79,935	82%	95,000	78,869	83%	2,000	1,067	53%
Total Books, Materials, & Supplies			375,950	344,486	92%	275,000	251,805	92%	100,950	92,681	92%
Services & Other Operating Costs											
	5200	Travel & Conferences	32,000	18,064	56%	20,000	6,765	34%	12,000	11,300	94%
	5210	Mileage Reimbursements	3,250	2,242	69%	2,500	1,266	51%	750	976	130%
	5300	Dues & Memberships	31,000	29,595	95%	15,000	14,398	96%	16,000	15,197	95%
	5400	Insurance	90,184	89,407	99%	48,092	45,631	95%	42,092	43,776	104%
	5500	Operations & Housekeeping	65,000	74,359	114%	50,000	61,169	122%	15,000	13,190	88%
	5510	Utilities (General)	82,000	64,481	79%	59,000	45,206	77%	23,000	19,276	84%
	5517	Utilities (Garbage)	0	0	0%	0	0	0%	0	0	0%
	5610	Facility Rents & Leases	69,500	58,765	85%	42,500	31,765	75%	27,000	27,000	100%
	5620	Equipment Leases	25,750	18,221	71%	10,200	7,267	71%	15,550	10,953	70%
	5630	Maintenance & Repair	28,000	10,891	39%	20,000	8,080	40%	8,000	2,811	35%
	5800	Professional Services - Non-instructional	123,500	112,220	91%	75,000	64,588	86%	48,500	47,633	98%
	5802	Professional Development	44,000	43,059	98%	22,000	21,018	96%	22,000	22,041	100%
	5810	Legal	15,000	11,446	76%	6,000	4,101	68%	9,000	7,345	82%
	5820	Audit & CPA	24,000	23,300	97%	12,000	11,650	97%	12,000	11,650	97%
	5825	DMS Business Services	147,600	110,685	75%	73,800	55,390	75%	73,800	55,295	75%
	5830	Non-Instructional Software Licenses/Fees	0	0	0%	0	0	0%	0	0	0%
	5835	Field Trips	3,500	2,462	70%	2,500	1,947	78%	1,000	514	51%
	5836	Instructional Transport	41,000	36,390	89%	40,000	35,539	89%	1,000	852	85%
	5840	Advertising & Recruitment	3,700	6,007	162%	2,700	3,144	116%	1,000	2,862	286%
	5850	Oversight Fees	43,182	0	0%	27,039	0	0%	16,143	0	0%
	5860	Service Fees	4,800	3,788	79%	1,800	2,016	112%	3,000	1,773	59%
	5870	Livescan Fingerprinting	1,750	1,858	106%	1,000	1,187	119%	750	671	89%
	5880	Instructional Vendors & Consultants	24,000	9,300	39%	15,000	7,200	48%	9,000	2,100	23%

**Long Valley Charters
2022-23 DMS Monthly Update
Detail**

Actuals vs Budget	Object	Description	Total Second Interim Budget	Total Actuals 3/31/2023	% of Budget	Long Valley SIB	LV Actuals 3/31/2023	% of Budget	Thompson Peak SIB	TP Actuals 3/31/2023	% of Budget
	5890	Misc Other Outside Services	0	8,212	0%	0	8,212	0%	0	0	0%
	5900	Communications	39,000	30,677	79%	30,000	22,973	77%	9,000	7,704	86%
	5910	Telephone	0	0	0%	0	0	0%	0	0	0%
	5920	Internet	0	10,000	0%	0	5,000	0%	0	5,000	0%
	5930	Postage	4,550	2,339	51%	2,900	1,360	47%	1,650	980	59%
	5940	Technology	13,000	8,632	66%	8,000	5,215	65%	5,000	3,417	68%
Total Services & Other Operating Costs			959,266	786,399	82%	587,031	472,085	80%	372,235	314,314	84%
Capital Expenditures											
	6900	Depreciation	31,000	0	0%	18,000	0	0%	13,000	0	0%
Total Capital Expenditures			31,000	0	0%	18,000	0	0%	13,000	0	0%
Other Outgo											
	7438	Interest Expense	36,499	10,352	28%	15,304	0	0%	21,195	10,352	49%
Total Other Outgo			36,499	10,352	28%	15,304	0	0%	21,195	10,352	49%
Total Expenditures			5,707,195	4,257,973	75%	3,625,933	2,696,877	74%	2,081,262	1,561,097	75%
Operating Income/Loss			1,011,598	356,110	75%	584,234	270,216	75%	427,365	85,894	75%

Long Valley Charters
2022-23 DMS Monthly Update
Cash Flow for Long Valley

	Beg Bal	Budget	Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Feb Actuals	Mar Actuals	Apr Budget	May Budget	Jun Budget	Accruals	Total
Beginning Balance			2,274,238	2,330,430	2,275,627	2,187,638	2,252,608	2,609,819	2,596,009	2,687,655	2,900,126	2,299,401	2,320,116	2,340,830		
Revenues																
LCFF State Revenue	0	2,464,621	125,222	125,222	225,400	235,411	225,400	225,400	225,400	193,986	193,986	193,986	193,986	193,986	107,234	2,464,621
EPA	0	46,060	0	0	11,790	0	0	11,790	0	0	9,680	0	0	11,515	1,285	46,060
In-Lieu Property Taxes	0	193,255	0	33,669	0	33,669	0	16,835	16,835	16,835	0	13,528	13,528	13,528	34,830	193,255
Prior Year Corrections	0	0	0	15,321	0	0	0	0	0	(4,797)	(4,797)	0	0	(5,728)	0	0
Federal Revenues	0	308,515	4,915	13	5,146	26,730	3,611	17,879	40,980	137,371	24,917	15,041	15,041	15,041	1,830	308,515
Other State Revenues	0	1,189,446	5,562	5,562	48,961	13,210	366,258	91,654	46,247	70,466	32,444	75,789	75,789	75,789	281,715	1,189,446
Other Local Revenue	0	115,404	4,019	4,574	2,173	27,100	533	4,199	3,762	46,494	56	7,123	7,123	7,123	1,125	115,404
Total Revenues	0	4,317,300	139,718	184,361	293,470	336,120	595,802	367,757	333,223	460,355	256,287	305,467	305,467	311,254	428,019	4,317,300
Expenditures																
Certificated Salaries	0	1,251,469	20,341	111,969	100,888	105,809	108,728	111,319	109,599	110,750	108,340	101,745	101,745	101,745	58,491	1,251,469
Classified Salaries	0	684,070	16,357	27,350	70,626	66,362	67,931	64,207	46,143	77,006	71,860	55,615	55,615	55,615	9,383	684,070
Benefits	0	809,841	17,491	57,114	67,841	74,943	69,796	71,166	71,835	75,697	71,520	65,841	65,841	65,841	34,916	809,841
Books & Supplies	0	231,610	2,372	72,656	44,639	15,435	22,416	22,843	22,567	14,263	34,615	5,234	5,234	(51,030)	20,367	231,610
Services & Operations	0	643,152	22,740	45,167	94,958	36,029	60,451	58,570	38,464	58,837	56,870	52,289	52,289	52,289	14,201	643,152
Capital Outlay	0	18,000	0	0	0	0	0	0	0	0	0	1,500	1,500	1,500	13,500	18,000
Other Outgo	0	30,336	0	0	0	0	0	0	0	0	0	2,528	2,528	2,528	22,752	30,336
Total Expenditures	0	3,668,479	79,302	314,255	378,951	298,578	329,321	328,104	288,608	336,553	343,205	284,752	284,752	228,488	173,609	3,668,479
Other Cash Inflows/Outflows																
Accounts Receivable/Other Assets	(484,627)	0	244,752	63,892	71,808	31,964	6,730	21,616	0	26,455	2,500	0	0	0	(14,910)	469,717
Fixed Assets	(1,187,717)	0	(106,268)	0	(9,473)	0	0	0	0	0	(3,138,122)	0	0	0	(4,441,580)	(3,253,862)
Accounts Payable (net change)	194,243	0	(142,708)	11,199	(64,842)	(4,537)	84,000	(75,078)	47,030	62,215	(103,186)	0	0	0	8,335	(185,907)
Other Liabilities	219,574	0	0	0	0	0	0	0	0	0	2,725,000	0	0	0	2,944,574	2,725,000
Net Inflows/Outflows	(1,258,527)	0	(4,224)	75,091	(2,507)	27,428	90,730	(53,462)	47,030	88,670	(513,807)	0	0	0	(1,503,580)	(245,053)
ENDING CASH BALANCE			2,330,430	2,275,627	2,187,638	2,252,608	2,609,819	2,596,009	2,687,655	2,900,126	2,299,401	2,320,116	2,340,830	2,423,596		
Days Cash on Hand			233.01	227.53	218.74	225.23	260.95	259.57	268.73	289.97	229.91	231.98	234.05	242.33		





Thompson Peak Charter

Happy Admin. Assistant Day



LASSEN COUNTY
4TH GRADE DAY
FIELD TRIP

Jenn was also nominated as Staff Member of the Month by our students!



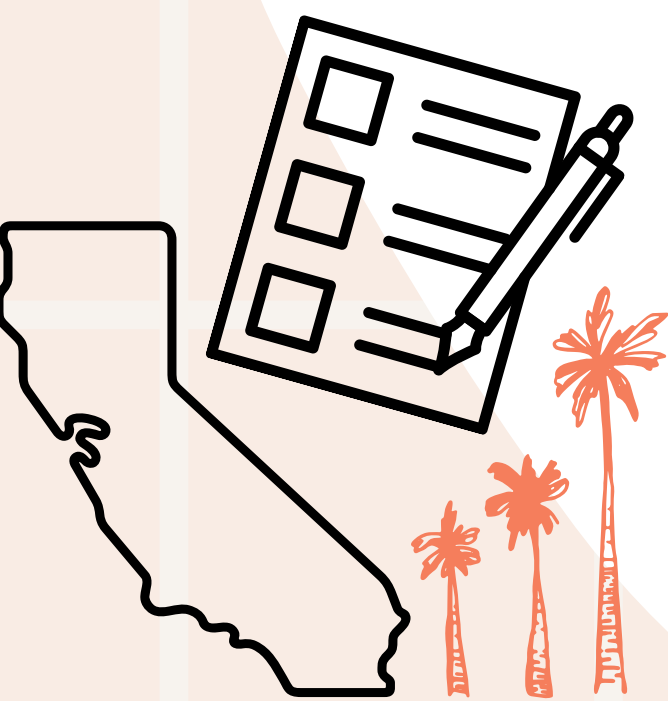
Thank you to our wonderful Jenn for all she does for our school.

Thompson Peak testing window has begun. Students are working hard to do their best. Let's go TPC!



California Assessment of Student Performance and Progress

Lego Robotics-
Building Robots
We were able to use computers and code our robots to follow a route!



Thompson Peak students visit American River College



Board Report

5/2/2023

LVS-Doyle

*Congratulations to our March Students of the Month!!!

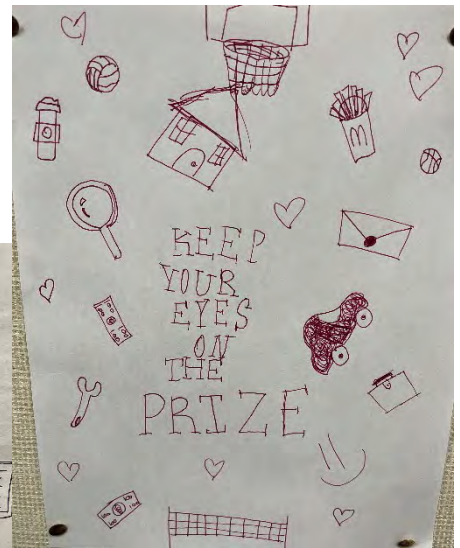
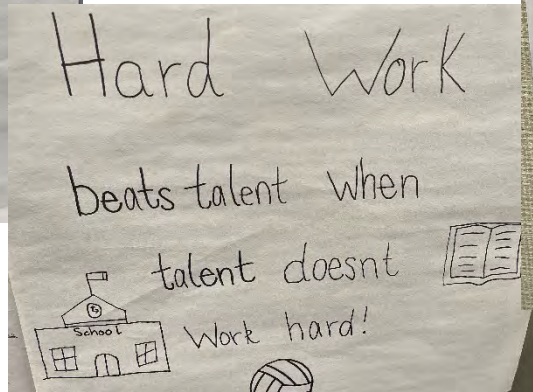
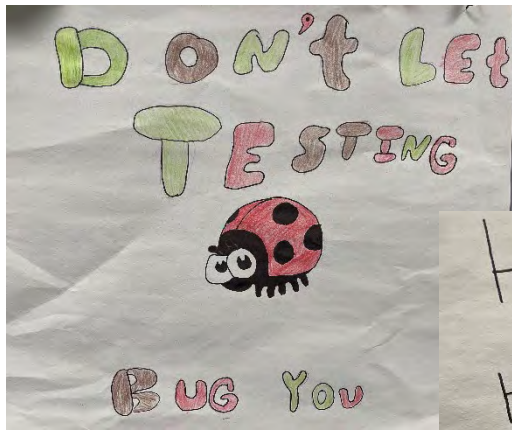
Ariana McMakin (1/2 class), Evan Ornelas (TK/K class), Desaray Allbecker (4/5 class), Vincent Terry- (3/4 class), Kali Smart (6/7 class), Sophia Roberts (7/8 class – not pictured), Serenity Swanson (High School – not pictured)



*The 4th graders attended the California Days field trip at the Susanville fairgrounds on April 20th. They spent the day learning about the California Indians and Gold Rush.



*Students in 3rd – 8th grades participated in Camp CAASPP the week of April 28th. This year’s theme was “Eyes on the Prize.” Students decorated their rooms with inspirational posters. Each day students rotated through ELA, science, and math stations to prepare for CAASPP testing. They enjoyed activities linked to testing such as Jeopardy, Trashketball, scavenger hunts, etc.



*Parents and students celebrated taking ownership of the Doyle site and upcoming construction of the new gym with a Ribbon Cutting Ceremony on April 28th.



Upcoming Events

*CAASPP Testing for students in grades 3rd – 8th and 11th starts May 2nd

*3rd grade Lassen County History Field Trip - May 18th

* 8th grade trip - May 19th

*High School Graduation - June 1st at 6:00 pm

*8th grade Promotion - June 2nd at 5:30 pm

* End of the year assembly and BBQ - June 2nd 10:00 am

May Portola Board Update

- CAASPP testing is well on the way. Six students have completed with many more making progress. We will be hopping right into i-Ready testing for students that were not CAASPP testing this year.
- May 12th is the Ashland Field Trip.
- Our Construction class has been consistently meeting now that the weather has been more agreeable. They have made great strides in the wiring of the house and we tore out a couple of concrete pads that had sunk significantly to allow them to get the experience of pouring concrete as well.







Facilities Inspection Tool
Report

May 5, 2023			
Sites	Portola	Susanville	Doyle
Category	G = Good, P= Poor, N/A=Not Applicable		
Gas Leaks	G	G	G
Heating/Cooling Systems		G	
Windows/Doors/	G	G	G
Gates/Fences	N/A	N/A	G
Interior Surfaces	G	G	P-Ceiling tiles in multiple rooms need replaced/Boys & girls bathroom needs stall door replaced/room 2 carpet ripped
Hazardous Materials	G	G	G
Structural Damage	G	G	P Ramp needs repair into portable 3, top surface damaged; Ramp Portable 4 top layer temporarily repaired. "Waiting on USDA Constuction project"
Fire Safety	G	G	G
Electrical	G	G	P-Switches in shop need to be anchored and covered
Pest/Vermin Infestation	G	G	
Sinks and Drinking Fountains	G	P- Drinking fountain in foyer leaking	G
Restrooms	G	G	G
Sewer System	G	G	G
Roofs	G	P-Missing shingles need replacement, Shopping for contractor	P-Stained Roofing tiles in (H.S., 2nd/3rd, 3/4, Mrs. B's, Library, K, Cafeteria, 7/8, 5/6)
Playground/ Schoolyard	N/A	N/A	P-Cracks in Asphalt, Wooden sand retaining beams rottings, Ball wall needs removal "Waiting on USDA Constuction project" Cracked Slide needs to be repaired.
Covid Safety	G	G	G
Overall Cleanliness	G	G	G
Notes	Does not include the house next to the new building in portola.		
Newly added items are highlighted in yellow.			

Special Programs Administrator Report

May 2023
Info from April 2023

Counseling

Campus	Gen Ed	SPED
Doyle	13	2
Portola	5	1
Susanville	13	2
<i>Total</i>	31	5

English Learners

Long Valley - 2
Thompson Peak - 1

Foster Youth

Long Valley - 0
Thompson Peak - 1

Testing

CAASPP Testing began this week. Going well so far.

PFT & ELPAC testing close May 31st.

Homeless Students

Long Valley - 5
Thompson Peak - 0

504s

LVS	2
TPC	7

SPED

Campus	Total #	Speech Only	New Students	Initial Assessments	IEP Mtgs. Held	% of SPED Students/School
Doyle	28	10	0	0	2	16%
Portola	11	3	0	0	0	
Susanville	24	4	0	1	4	16%

The 3rd component of the SPED Review was released May 1st and is due June 9th. I will be reviewing 25 Student Records for any compliance errors.



May 2023

Counseling Board Report

This month has been a busy month for us and we have even more activities planned before school is out.

- ASVAB testing is scheduled for the Doyle campus on May 9th @ 9:00 am.
- We had the LCC Automotive Instructor come to our campus on April 27th. He did a live demonstration for our students using his own car and advertised his summer Automotive Survival Class.
- We had P-Crew come to our campus on April 25th to present a summer job opportunity working in the forest with P-Crew.
- Our Susanville teachers took a group of students to American River College in Sacramento, as well as other places. It was a big success, students loved the Culinary Arts Program.
- I am working to take students to the Career Fair at the Lassen County Fair Grounds on June 1st.
- I am working to take students to Feather River College on May 17th & 24th.
- I have been working to get all Post High School Graduation Surveys complete.
- I am also tracking Financial Aid Application Submission. It is a requirement all students file or complete an opt out form.

Thank you for your interest on our College/Career Program. Have a nice evening.



Mrs. K. Sherman

College/Career Counselor



Monthly Board Report

May 2023

Adult School

Our Adult school program is running along nicely. Here is what is happening this month.

- Susanville program has 5 enrollments
- Doyle has 5 enrollments
- Westwood has 3 enrollments
- Portola has 4 enrollments
- We will close out our school year on Friday, May 12th so our teachers can attend to their regular school duties.
- Some teachers will work until June 30th.
- We will complete final transcripts and send them to each student at the end of the term.

Thank you for your interest in our Adult School Program. Have a nice evening.



Mrs. K. Sherman

Adult School Coordinator

Curriculum and Instruction Administrator
Board Report
May 11, 2023

- Exploration, refinement and development of Power Standards and ELA competency work being developed with Building 21
- Efforts on updating the 22/23 LCAP for both Thompson Peak Charter & Long Valley School
- All staff at both TPC & LVS were provided with a LCAP survey to comment on current actionable items. Surveys will be reviewed, and staff input will be reflected in their respective LCAP.
- A California Health Standards repository of assignments for the 23/24 school year is being developed for teachers to easily access lessons and projects all year long.
- With the help of Building 21, a Power Standards mastery tracking tool was created for group of teachers to pilot. Four teachers from all 3 sites including Michelle Pfingston (Portola), Kaitlyn Thorne (Doyle), Angie Kingsley & Jennifer Kirby (TPC) are all using the tracker and meetings are held to discuss continued development of this tool.

**Long Valley Charter School
Intervention Administrator Board Report
May 2023**

THOMPSON PEAK CHARTER VISIT

Friday, May 5th, I traveled to Thompson Peak Charter School to visit with the high school to brainstorm needed improvements for the Independent Study and next school year. It was a great discussion centered around student engagement and teacher clarity.

CAMP CAASPP

Spent time designing a week long activities for the Doyle site for their Camp CAASPP. Under Misty's direction, the week-long preparation for CAASPP testing centered around test taking skills, and strategies to use for answering questions for math and ELA focus. Students spent 30 minutes rotating through the activities along with some fun activities designed by the teachers.

STANDARDS WORK

Kelly Wynn and I are starting the work to narrow the power standards and "I Can Statement." Standards describe what students should know and be able to do in relation to established criteria. They are distinct statements and provide the building blocks for teacher clarity.

From: SmallMonitoring <SmallMonitoring@cde.ca.gov>
Sent: Monday, May 1, 2023 4:29 PM
To: Sherri Morgan <SMorgan@longvalleycs.org>
Subject: Cycle A 2022 Student Record Review (SRR) Activity

This email originated from outside of our school email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.



**CALIFORNIA DEPARTMENT
OF EDUCATION**

TONY THURMOND
STATE SUPERINTENDENT OF
PUBLIC INSTRUCTION

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • WWW.CDE.CA.GOV

May 1, 2023

Sherri Morgan, Executive Director/Superintendent
Long Valley
PO Box 7
Doyle, CA 96109-0007

Dear Executive Director/Superintendent Morgan:

Long Valley was selected for the Special Education Cyclical Monitoring for Small Local Educational Agencies (LEAs) in Cycle A 2022, via a Notification Letter sent in September 2022. At this time, your LEA should have completed two self-review monitoring activities: The Policies and Procedures Review (PPR) and the Educational Benefit Review (EBR). This letter is to notify you that the third monitoring activity for Cycle A 2022, the Student Record Review (SRR), will **begin Monday, May 1, 2023**. LEAs must complete the SRR self-review and report the results to the California Department of Education (CDE) no later than **Friday, June 9, 2023**.

The purpose of the SRR is to determine procedural compliance and noncompliance on student individualized education program (IEP) records. Long Valley will review up to 15 student records against a list of 16 compliance standards. The SRR will be conducted on the Stepwell online platform. Please follow the instructions below and contact your assigned Focused Monitoring and Technical Assistance for Small LEAs (FMTA-S) consultant with any questions.

To begin preparations for the review, the CDE requests that you:

- Review the email sent to you from SmallMonitoring@cde.ca.gov, detailing your Stepwell platform login information. Logins have been created for each LEA's designated self-review contact. This person will have primary access to Stepwell and will be responsible for submitting the results of the SRR. Contact your assigned consultant if your LEA's self-review contact has changed.
- Review all resources and pre-recorded training videos found on the [Cycle A 2022 Student Record Review \(SRR\) Padlet](#) including the Compliance Standards used in the review in addition to training on Stepwell and the SRR.

To further support LEAs throughout the SRR process, the CDE will provide virtual Office Hours with FMTA-S Consultants on Thursdays, from May 4–May 25, 2023. Office Hours are an optional, informal opportunity to ask general questions about the SRR activity, and LEAs may “drop-in” at any time during the scheduled hour. Stepwell staff will be available at the Office Hours on May 4, 2023, to answer questions specific to the Stepwell platform. For questions pertaining to specific students or student files, please contact your assigned consultant directly. To register for Office Hours, please use the link following your preferred date(s) and time(s):

- **May 4 and May 18, 2023, from 3 to 4 p.m.**
<https://us02web.zoom.us/meeting/register/tZYrd-qorDwrGtNw68mcE6nk5DoAnNNq1E-d>
- **May 11, and May 25, 2023, from noon to 1 p.m.**
<https://us02web.zoom.us/meeting/register/tZUqdemtrD4rGNWmg8kxrnIDJuOgBbiSZMOG>

Cycle A 2022 LEAs must complete the SRR self-review and report the results to the CDE within Stepwell no later than **June 9, 2023**.

If you have any questions regarding this letter or the Small LEA monitoring process, please contact your FMTA-S consultant.

Sincerely,

/c/

Carmen Barnhart, Administrator
Focused Monitoring and Technical Assistance for Small LEAs (FMTA-S)
Special Education Division

cc: Jan] DeMers, SELPA Director; Whitney Mauck; Jan DeMers,
SELPA Director



Long Valley Charter School

A Non-Profit Public Benefit Corporation

Video Surveillance System Policy		
Approved by: LVCS Board of Directors	Adopted: 5/11/2023	Policy #: 5014

The Board of Directors of Long Valley Charter School (“LVCS” or “Charter School”), a California nonprofit public benefit corporation operating two individual public charter schools, adopts this Policy.

PURPOSE:

The Long Valley Charter School Governing Board authorizes the use of video cameras for the purpose of enhancing school safety and security. Our goals are to promote and foster a safe and secure teaching and learning environment for students and staff, to ensure public safety for visitors to our campuses, and to diminish the potential for personal and organizational loss or destruction of property.

PROCEDURES:

Signage and Notification:

Signage will be posted at school buildings that notify students, parents, staff and the general public of the use of security cameras. Students, parent, and staff will receive additional notification at the beginning of the school year regarding the use of security. Such notification will include, but not be limited to staff and student handbooks.

Camera Placement:

The security camera system is installed in public areas only. These areas include, but are not limited to grounds, exterior entrances or exits to building and property, and large gathering spaces such as cafeteria and lobby. Security cameras will not be used where there is a reasonable expectation of privacy. The Executive Director/ Superintendent will approve the placement.

Viewing:

There will be no monitoring of live recordings, except in the case of a suspected emergency or safety concern. Viewing of recordings is to be performed by authorized personnel that have been expressly designated by the Executive Director/ Superintendent.

No sound is to be monitored or recorded in connection with the video surveillance system.

Student / Personnel Records:

To the extent that any image from the surveillance system creates a student or personnel record, the Executive Director/ Superintendent shall ensure the images that are accessed, retained, and disclosed are in accordance with applicable laws and Board policy.

Release/ Use of Recordings

Release of any recordings will be made only by the Executive Director/ Superintendent as permissible pursuant to applicable laws. Consultation with legal counsel is necessary prior to the release to ensure FERPA requirements are satisfied.

If there is a violation of school policies, rules, or law, information captured through surveillance be used as evidence that may subject them to appropriate disciplinary and legal actions.

Data Storage:

Video recordings are stored in secure, password protected servers to avoid tampering and ensuring confidentiality in accordance with applicable laws and regulations.

Recordings will be saved for no less than thirty (30) days.

ESTIMATE

Derick Taylor Flooring
PO BOX 838
Soda Springs, CA 95728

dericktaylorflooring@gmail.com
+1 (530) 536-8924



Long Valley Charter School

Bill to
Long Valley Charter School
436-965 Susan Drive
Doyle, CA 96109

Ship to
Long Valley Charter School
436-965 Susan Drive
Doyle, CA 96109

Estimate details
Estimate no.: 1013
Estimate date: 04/28/2023

Product or service		Amount
1. Ranting II Commercial carpet 1000 sq yds. 978 Twilight Shadow	1000 units × \$11.50	\$11,500.00
2. Rubber Cap Transition 84 linear feet. Color Black	84 units × \$1.20	\$100.80
3. Rubber Base 1300 linear feet. 4" Color Black	1300 units × \$1.30	\$1,690.00
4. Glue down Carpet Tear-out and disposal 1000 sq yds	1000 units × \$2.00	\$2,000.00
5. Install Glue down Carpet 1000 sq yds	1000 units × \$12.00	\$12,000.00
6. Install Rubber Base 1300 linear feet.	1300 units × \$2.00	\$2,600.00
	Subtotal	\$29,890.80
	Sales tax	\$2,167.08
	Total	\$32,057.88

ESTIMATE



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 Doyle, CA 96109

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 Doyle, CA 96109

Estimate details
 Estimate no.: 1015
 Estimate date: 05/01/2023

Product or service		Amount
1. Glue down Carpet Tear-out and disposal	107 units × \$2.00	\$214.00
2. Install Rubber Base	120 units × \$2.00	\$240.00
3. Install Glue down Carpet	107 units × \$12.00	\$1,284.00
4. Ranting II Commercial carpet 978 Twilight Shadow	107 units × \$11.50	\$1,230.50
5. Rubber Base 4" Color Black	120 units × \$1.30	\$156.00
	Subtotal	\$3,124.50
	Sales tax	\$226.53
Note to customer Estimate for Room # 1	Total	\$3,351.03

ESTIMATE

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 Doyle, CA 96109

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 Doyle, CA 96109

Estimate details
 Estimate no.: 1016
 Estimate date: 05/01/2023

Product or service		Amount
1. Glue down Carpet Tear-out and disposal	100 units × \$2.00	\$200.00
2. Install Rubber Base	120 units × \$2.00	\$240.00
3. Install Glue down Carpet	100 units × \$12.00	\$1,200.00
4. Ranting II Commercial carpet 978 Twilight Shadow	100 units × \$11.50	\$1,150.00
5. Rubber Base 4" Color Black	120 units × \$1.30	\$156.00
	Subtotal	\$2,946.00
	Sales tax	\$213.59
Note to customer Estimate for Room # 2	Total	\$3,159.59

ESTIMATE

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Long Valley Charter School

Bill to
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 Doyle, CA 96109

Ship to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Estimate details
 Estimate no.: 1017
 Estimate date: 05/01/2023

Product or service		Amount
1. Glue down Carpet Tear-out and disposal	104 units × \$2.00	\$208.00
2. Install Rubber Base	122 units × \$2.00	\$244.00
3. Install Glue down Carpet	104 units × \$12.00	\$1,248.00
4. Ranting II Commercial carpet 978 Twilight Shadow	104 units × \$11.50	\$1,196.00
5. Rubber Base 4" Color Black	122 units × \$1.30	\$158.60
	Subtotal	\$3,054.60
	Sales tax	\$221.46
Note to customer Estimate for Room # 3	Total	\$3,276.06

ESTIMATE

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Long Valley Charter School

Bill to
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 Doyle, CA 96109

Ship to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Estimate details
 Estimate no.: 1018
 Estimate date: 05/01/2023

Product or service		Amount
1. Glue down Carpet Tear-out and disposal	128 units × \$2.00	\$256.00
2. Install Rubber Base	136 units × \$2.00	\$272.00
3. Install Glue down Carpet	128 units × \$12.00	\$1,536.00
4. Ranting II Commercial carpet 978 Twilight Shadow	128 units × \$11.50	\$1,472.00
5. Rubber Base 4" Color Black	136 units × \$1.30	\$176.80
	Subtotal	\$3,712.80
	Sales tax	\$269.18
Note to customer Estimate for Room # 4	Total	\$3,981.98

ESTIMATE

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 Doyle, CA 96109

Ship to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Estimate details
 Estimate no.: 1019
 Estimate date: 05/01/2023

Product or service		Amount
1. Glue down Carpet Tear-out and disposal	25 units × \$2.00	\$50.00
2. Install Rubber Base	64 units × \$2.00	\$128.00
3. Install Glue down Carpet	25 units × \$12.00	\$300.00
4. Ranting II Commercial carpet 978 Twilight Shadow	25 units × \$11.50	\$287.50
5. Rubber Base 4" Color Black	64 units × \$1.30	\$83.20
	Subtotal	\$848.70
	Sales tax	\$61.53
Note to customer Estimate for Admin Office	Total	\$910.23

ESTIMATE

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 Doyle, CA 96109

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Estimate details
 Estimate no.: 1020
 Estimate date: 05/01/2023

Product or service		Amount
1. Glue down Carpet Tear-out and disposal	18 units × \$2.00	\$36.00
2. Install Rubber Base	52 units × \$2.00	\$104.00
3. Install Glue down Carpet	18 units × \$12.00	\$216.00
4. Ranting II Commercial carpet 978 Twilight Shadow	18 units × \$11.50	\$207.00
5. Rubber Base 4" Color Black	52 units × \$1.30	\$67.60
	Subtotal	\$630.60
	Sales tax	\$45.72
Note to customer Estimate for Second Office	Total	\$676.32

ESTIMATE

Derick Taylor Flooring
 PO BOX 838
 Soda Springs, CA 95728

dericktaylorflooring@gmail.com
 +1 (530) 536-8924



Long Valley Charter School

Bill to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Ship to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Estimate details
 Estimate no.: 1021
 Estimate date: 05/01/2023

Product or service		Amount
1. Glue down Carpet Tear-out and disposal	43 units × \$2.00	\$86.00
2. Install Rubber Base	78 units × \$2.00	\$156.00
3. Install Glue down Carpet	43 units × \$12.00	\$516.00
4. Ranting II Commercial carpet 978 Twilight Shadow	43 units × \$11.50	\$494.50
5. Rubber Base 4" Color Black	78 units × \$1.30	\$101.40
	Subtotal	\$1,353.90
	Sales tax	\$98.16
Note to customer Estimate for Teachers Room	Total	\$1,452.06

ESTIMATE

Derick Taylor Flooring
 PO BOX 838
 Soda Springs, CA 95728

dericktaylorflooring@gmail.com
 +1 (530) 536-8924



Long Valley Charter School

Bill to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Ship to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Estimate details
 Estimate no.: 1022
 Estimate date: 05/01/2023

Product or service		Amount
1. Glue down Carpet Tear-out and disposal	66 units × \$2.00	\$132.00
2. Install Rubber Base	98 units × \$2.00	\$196.00
3. Install Glue down Carpet	66 units × \$12.00	\$792.00
4. Ranting II Commercial carpet 978 Twilight Shadow	66 units × \$11.50	\$759.00
5. Rubber Base 4" Color Black	98 units × \$1.30	\$127.40
	Subtotal	\$2,006.40
	Sales tax	\$145.46
Note to customer Estimate for Room # 7	Total	\$2,151.86

ESTIMATE

Derick Taylor Flooring
 PO BOX 838
 Soda Springs, CA 95728

dericktaylorflooring@gmail.com
 +1 (530) 536-8924



Long Valley Charter School

Bill to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Ship to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Estimate details
 Estimate no.: 1023
 Estimate date: 05/01/2023

Product or service		Amount
1. Glue down Carpet Tear-out and disposal	54 units × \$2.00	\$108.00
2. Install Rubber Base	88 units × \$2.00	\$176.00
3. Install Glue down Carpet	54 units × \$12.00	\$648.00
4. Ranting II Commercial carpet 978 Twilight Shadow	54 units × \$11.50	\$621.00
5. Rubber Base 4" Color Black	88 units × \$1.30	\$114.40
	Subtotal	\$1,667.40
	Sales tax	\$120.89
Note to customer Estimate for Room # 8	Total	\$1,788.29

ESTIMATE

Derick Taylor Flooring
 PO BOX 838
 Soda Springs, CA 95728

dericktaylorflooring@gmail.com
 +1 (530) 536-8924



Long Valley Charter School

Bill to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Ship to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Estimate details
 Estimate no.: 1024
 Estimate date: 05/01/2023

Product or service		Amount
1. Glue down Carpet Tear-out and disposal	36 units × \$2.00	\$72.00
2. Install Rubber Base	66 units × \$2.00	\$132.00
3. Install Glue down Carpet	36 units × \$12.00	\$432.00
4. Ranting II Commercial carpet 978 Twilight Shadow	36 units × \$11.50	\$414.00
5. Rubber Base 4" Color Black	66 units × \$1.30	\$85.80
	Subtotal	\$1,135.80
	Sales tax	\$82.35
Note to customer Estimate for Room # 9	Total	\$1,218.15

ESTIMATE



Derick Taylor Flooring
 PO BOX 838
 Soda Springs, CA 95728

dericktaylorflooring@gmail.com
 +1 (530) 536-8924

Long Valley Charter School

Bill to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Ship to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Estimate details
 Estimate no.: 1025
 Estimate date: 05/01/2023

Product or service		Amount
1. Glue down Carpet Tear-out and disposal	107 units × \$2.00	\$214.00
2. Install Rubber Base	130 units × \$2.00	\$260.00
3. Install Glue down Carpet	107 units × \$12.00	\$1,284.00
4. Ranting II Commercial carpet 978 Twilight Shadow	107 units × \$11.50	\$1,230.50
5. Rubber Base 4" Color Black	130 units × \$1.30	\$169.00
	Subtotal	\$3,157.50
	Sales tax	\$228.92
Note to customer Estimate for Portable 1	Total	\$3,386.42

ESTIMATE

Derick Taylor Flooring
 PO BOX 838
 Soda Springs, CA 95728

dericktaylorflooring@gmail.com
 +1 (530) 536-8924



Long Valley Charter School

Bill to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Ship to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Estimate details
 Estimate no.: 1026
 Estimate date: 05/01/2023

Product or service		Amount
1. Glue down Carpet Tear-out and disposal	107 units × \$2.00	\$214.00
2. Install Rubber Base	130 units × \$2.00	\$260.00
3. Install Glue down Carpet	107 units × \$12.00	\$1,284.00
4. Ranting II Commercial carpet 978 Twilight Shadow	107 units × \$11.50	\$1,230.50
5. Rubber Base 4" Color Black	130 units × \$1.30	\$169.00
	Subtotal	\$3,157.50
	Sales tax	\$228.92
Note to customer Estimate for Portable 2	Total	\$3,386.42

ESTIMATE

Derick Taylor Flooring
 PO BOX 838
 Soda Springs, CA 95728

dericktaylorflooring@gmail.com
 +1 (530) 536-8924



Long Valley Charter School

Bill to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Ship to
 Long Valley Charter School
 436-965 Susan Drive
 Doyle, CA 96109

Estimate details
 Estimate no.: 1027
 Estimate date: 05/01/2023

Product or service		Amount
1. Glue down Carpet Tear-out and disposal	107 units × \$2.00	\$214.00
2. Install Rubber Base	130 units × \$2.00	\$260.00
3. Install Glue down Carpet	107 units × \$12.00	\$1,284.00
4. Ranting II Commercial carpet 978 Twilight Shadow	107 units × \$11.50	\$1,230.50
5. Rubber Base 4" Color Black	130 units × \$1.30	\$169.00
	Subtotal	\$3,157.50
	Sales tax	\$217.89
Note to customer Estimate for Portable 3	Total	\$3,375.39

CAMPBELL'S CARPETS OF NEVADA
605 GLENDALE AVE
SUITE 104B
SPARKS, NV 89431
Telephone: 775-359-6009 Fax: 775-359-6012

ES300755

QUOTE

Sold To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Ship To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Quote Date
05/04/23

MAIN
530-827-2395

PO Number
TINKER LAB

Quote Number
ES300755

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
54061	INTELLECT CARPET TILE	TBD	71.04 SY	32.66	2,320.17
	PULL UP & HAUL AWAY CARPET		71.00 SYD	4.00	284.00
	PREP FLOORS		4.00 HR	65.00	260.00
E	10 LB	ARDEX	1.00 EA	41.23	41.23
1	CARPET TO VINYL	BLACK	24.00 LFT	2.29	54.96
123	4 ROPPE COLORS	TBD	84.00 LFT	2.75	231.00
1	MAPEI ECO 575	28OZ	3.00 EA	9.73	29.19
	TRIP CHARGE		1.00 EA	75.00	75.00
	PULL UP VINYL		288.00 SF	3.00	864.00
5000P	LOKWORX	CARPET TILE GLUE	2.00 EA	165.00	330.00

— 05/04/23 — 8:52AM —

Sales Representative(s):
 IN HOUSE



Subtotal:	4,489.55
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$4,489.55

CAMPBELL'S CARPETS OF NEVADA
605 GLENDALE AVE
SUITE 104B
SPARKS, NV 89431
Telephone: 775-359-6009 Fax: 775-359-6012

ES300757

QUOTE

Sold To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Ship To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Quote Date
05/04/23

MAIN
530-827-2395

PO Number
45

Quote Number
ES300757

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
54061	INTELLECT CARPET TILE	TBD	71.04 SY	32.66	2,320.17
	PULL UP & HAUL AWAY CARPET		71.00 SYD	4.00	284.00
	PREP FLOORS		4.00 HR	65.00	260.00
E	10 LB	ARDEX	1.00 EA	41.23	41.23
1	CARPET TO VINYL	BLACK	24.00 LFT	2.29	54.96
123	4 ROPPE COLORS	TBD	84.00 LFT	2.75	231.00
1	MAPEI ECO 575	28OZ	3.00 EA	9.73	29.19
	TRIP CHARGE		1.00 EA	75.00	75.00
5000P	LOKWORX	CARPET TILE GLUE	2.00 EA	165.00	330.00

— 05/04/23 — 8:52AM —

Sales Representative(s):
 IN HOUSE



Subtotal:	3,625.55
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$3,625.55

CAMPBELL'S CARPETS OF NEVADA
605 GLENDALE AVE
SUITE 104B
SPARKS, NV 89431
Telephone: 775-359-6009 Fax: 775-359-6012

ES300758

QUOTE

Sold To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Ship To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Quote Date
05/04/23

MAIN
530-827-2395

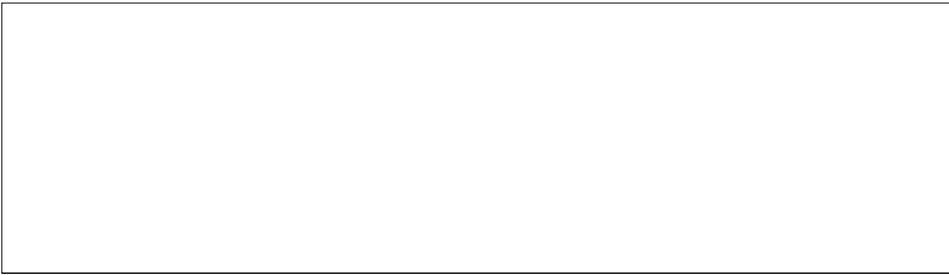
PO Number
HIGH SCHOOL

Quote Number
ES300758

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
54061	INTELLECT CARPET TILE	TBD	115.44 SY	32.66	3,770.27
	PULL UP & HAUL AWAY CARPET		115.00 SYD	4.00	460.00
	PREP FLOORS		6.00 HR	65.00	390.00
E	10 LB	ARDEX	1.00 EA	41.23	41.23
1	CARPET TO VINYL	BLACK	24.00 LFT	2.29	54.96
123	4 ROPPE COLORS	TBD	120.00 LFT	2.75	330.00
1	MAPEI ECO 575	28OZ	5.00 EA	9.73	48.65
	TRIP CHARGE		1.00 EA	75.00	75.00
5000P	LOKWORX	CARPET TILE GLUE	4.00 EA	165.00	660.00

— 05/04/23 — 8:52AM —

Sales Representative(s):
 IN HOUSE



Subtotal:	5,830.11
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$5,830.11

CAMPBELL'S CARPETS OF NEVADA
605 GLENDALE AVE
SUITE 104B
SPARKS, NV 89431
Telephone: 775-359-6009 Fax: 775-359-6012

ES300759

QUOTE

Sold To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Ship To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Quote Date
05/04/23

MAIN
530-827-2395

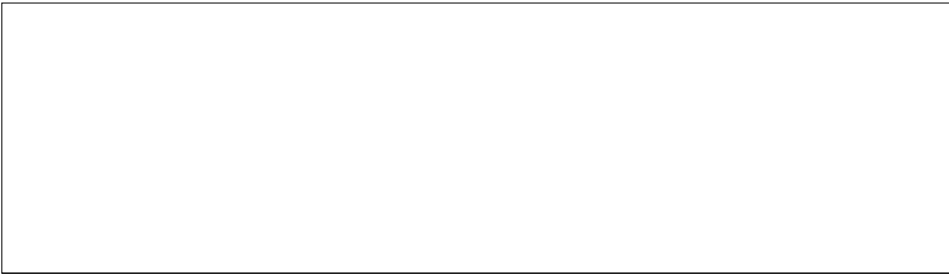
PO Number
34

Quote Number
ES300759

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
54061	INTELLECT CARPET TILE	TBD	71.04 SY	32.66	2,320.17
	PULL UP & HAUL AWAY CARPET		71.00 SYD	4.00	284.00
	PREP FLOORS		4.00 HR	65.00	260.00
E	10 LB	ARDEX	1.00 EA	41.23	41.23
1	CARPET TO VINYL	BLACK	24.00 LFT	2.29	54.96
123	4 ROPPE COLORS	TBD	96.00 LFT	2.75	264.00
1	MAPEI ECO 575	28OZ	3.00 EA	9.73	29.19
	TRIP CHARGE		1.00 EA	75.00	75.00
5000P	LOKWORX	CARPET TILE GLUE	2.00 EA	165.00	330.00

— 05/04/23 — 8:53AM —

Sales Representative(s):
 IN HOUSE



Subtotal:	3,658.55
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$3,658.55

CAMPBELL'S CARPETS OF NEVADA
605 GLENDALE AVE
SUITE 104B
SPARKS, NV 89431
Telephone: 775-359-6009 Fax: 775-359-6012

ES300760

QUOTE

Sold To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Ship To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Quote Date
05/04/23

MAIN
530-827-2395

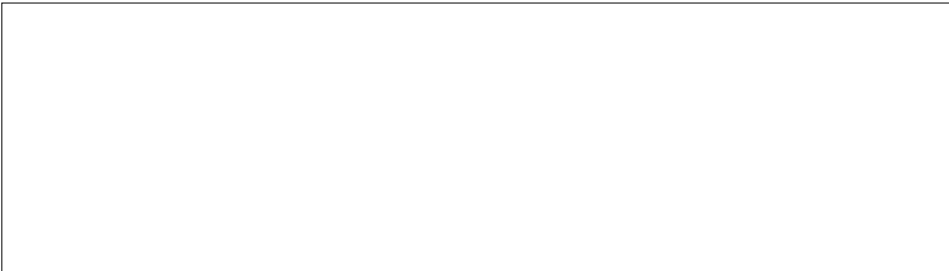
PO Number
WHITNEY'S OFFICE

Quote Number
ES300760

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
54061	INTELLECT CARPET TILE	TBD	26.64 SY	32.66	870.06
	PULL UP & HAUL AWAY CARPET		26.00 SYD	4.00	104.00
	PREP FLOORS		2.00 HR	65.00	130.00
E	10 LB	ARDEX	1.00 EA	41.23	41.23
1	CARPET TO VINYL	BLACK	12.00 LFT	2.29	27.48
123	4 ROPPE COLORS	TBD	60.00 LFT	2.75	165.00
1	MAPEI ECO 575	28OZ	3.00 EA	9.73	29.19
	TRIP CHARGE		1.00 EA	75.00	75.00
5000P	LOKWORX	CARPET TILE GLUE	1.00 EA	165.00	165.00

— 05/04/23 — 8:53AM —

Sales Representative(s):
 IN HOUSE



Subtotal:	1,606.96
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$1,606.96

CAMPBELL'S CARPETS OF NEVADA
605 GLENDALE AVE
SUITE 104B
SPARKS, NV 89431
Telephone: 775-359-6009 Fax: 775-359-6012

ES300761

QUOTE

Sold To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Ship To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Quote Date
05/04/23

MAIN
530-827-2395

PO Number
SPED

Quote Number
ES300761

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
54061	INTELLECT CARPET TILE	TBD	115.44 SY	32.66	3,770.27
	PULL UP & HAUL AWAY CARPET		115.00 SYD	4.00	460.00
	PREP FLOORS		6.00 HR	65.00	390.00
E	10 LB	ARDEX	1.00 EA	41.23	41.23
1	CARPET TO VINYL	BLACK	12.00 LFT	2.29	27.48
123	4 ROPPE COLORS	TBD	164.00 LFT	2.75	451.00
1	MAPEI ECO 575	28OZ	5.00 EA	9.73	48.65
	TRIP CHARGE		1.00 EA	75.00	75.00
5000P	LOKWORX	CARPET TILE GLUE	4.00 EA	165.00	660.00

— 05/04/23 — 8:53AM —

Sales Representative(s):
 IN HOUSE

Subtotal: 5,923.63
 Sales Tax: 0.00
 Misc. Tax: 0.00

QUOTE TOTAL: \$5,923.63



CAMPBELL'S CARPETS OF NEVADA
605 GLENDALE AVE
SUITE 104B
SPARKS, NV 89431
Telephone: 775-359-6009 Fax: 775-359-6012

ES300762

QUOTE

Sold To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Ship To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Quote Date
05/04/23

MAIN
530-827-2395

PO Number
TEACHERS

Quote Number
ES300762

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
54061	INTELLECT CARPET TILE	TBD	53.28 SY	32.66	1,740.12
	PULL UP & HAUL AWAY CARPET		53.00 SYD	4.00	212.00
	PREP FLOORS		4.00 HR	65.00	260.00
E	10 LB	ARDEX	1.00 EA	41.23	41.23
1	CARPET TO VINYL	BLACK	12.00 LFT	2.29	27.48
123	4 ROPPE COLORS	TBD	80.00 LFT	2.75	220.00
1	MAPEI ECO 575	28OZ	3.00 EA	9.73	29.19
	TRIP CHARGE		1.00 EA	75.00	75.00
5000P	LOKWORX	CARPET TILE GLUE	3.00 EA	165.00	495.00

— 05/04/23 — 8:53AM —

Sales Representative(s):
 IN HOUSE



Subtotal:	3,100.02
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$3,100.02

**CAMPBELL'S CARPETS OF NEVADA
 605 GLENDALE AVE
 SUITE 104B
 SPARKS, NV 89431
 Telephone: 775-359-6009 Fax: 775-359-6012**

ES300763

QUOTE

Sold To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Ship To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Quote Date
05/04/23

MAIN
530-827-2395

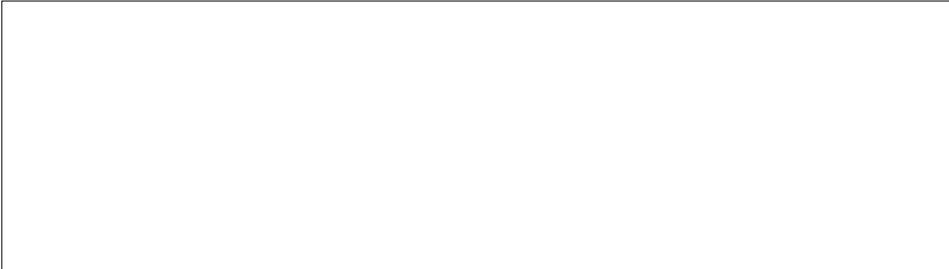
PO Number
RM 5 # 1-2

Quote Number
ES300763

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
54061	INTELLECT CARPET TILE	TBD	106.56 SY	32.66	3,480.25
	PULL UP & HAUL AWAY CARPET		106.00 SYD	4.00	424.00
	PREP FLOORS		6.00 HR	65.00	390.00
E	10 LB	ARDEX	1.00 EA	41.23	41.23
1	CARPET TO VINYL	BLACK	24.00 LFT	2.29	54.96
123	4 ROPPE COLORS	TBD	120.00 LFT	2.75	330.00
1	MAPEI ECO 575	28OZ	5.00 EA	9.73	48.65
	TRIP CHARGE		1.00 EA	75.00	75.00
5000P	LOKWORX	CARPET TILE GLUE	4.00 EA	165.00	660.00

— 05/04/23 — 8:54AM —

Sales Representative(s):
 IN HOUSE



Subtotal:	5,504.09
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$5,504.09

CAMPBELL'S CARPETS OF NEVADA
605 GLENDALE AVE
SUITE 104B
SPARKS, NV 89431
Telephone: 775-359-6009 Fax: 775-359-6012

ES300764

QUOTE

Sold To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Ship To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Quote Date
05/04/23

MAIN
530-827-2395

PO Number
TKK

Quote Number
ES300764

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
54061	INTELLECT CARPET TILE	TBD	106.56 SY	32.66	3,480.25
	PULL UP & HAUL AWAY CARPET		106.00 SYD	4.00	424.00
	PREP FLOORS		6.00 HR	65.00	390.00
E	10 LB	ARDEX	1.00 EA	41.23	41.23
1	CARPET TO VINYL	BLACK	24.00 LFT	2.29	54.96
123	4 ROPPE COLORS	TBD	120.00 LFT	2.75	330.00
1	MAPEI ECO 575	28OZ	5.00 EA	9.73	48.65
	TRIP CHARGE		1.00 EA	75.00	75.00
5000P	LOKWORX	CARPET TILE GLUE	4.00 EA	165.00	660.00

— 05/04/23 — 8:54AM —

Sales Representative(s):
 IN HOUSE

Subtotal: 5,504.09
 Sales Tax: 0.00
 Misc. Tax: 0.00

QUOTE TOTAL: \$5,504.09

CAMPBELL'S CARPETS OF NEVADA
605 GLENDALE AVE
SUITE 104B
SPARKS, NV 89431
Telephone: 775-359-6009 Fax: 775-359-6012

ES300765

QUOTE

Sold To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Ship To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Quote Date
05/04/23

MAIN
530-827-2395

PO Number
MISS B

Quote Number
ES300765

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
54061	INTELLECT CARPET TILE	TBD	106.56 SY	32.66	3,480.25
	PULL UP & HAUL AWAY CARPET		106.00 SYD	4.00	424.00
	PREP FLOORS		6.00 HR	65.00	390.00
E	10 LB	ARDEX	1.00 EA	41.23	41.23
1	CARPET TO VINYL	BLACK	24.00 LFT	2.29	54.96
123	4 ROPPE COLORS	TBD	120.00 LFT	2.75	330.00
1	MAPEI ECO 575	28OZ	5.00 EA	9.73	48.65
	TRIP CHARGE		1.00 EA	75.00	75.00
5000P	LOKWORX	CARPET TILE GLUE	4.00 EA	165.00	660.00

— 05/04/23 — 8:54AM —

Sales Representative(s):
 IN HOUSE



Subtotal:	5,504.09
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$5,504.09

CAMPBELL'S CARPETS OF NEVADA
605 GLENDALE AVE
SUITE 104B
SPARKS, NV 89431
Telephone: 775-359-6009 Fax: 775-359-6012

ES300766

QUOTE

Sold To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Ship To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Quote Date
05/04/23

MAIN
530-827-2395

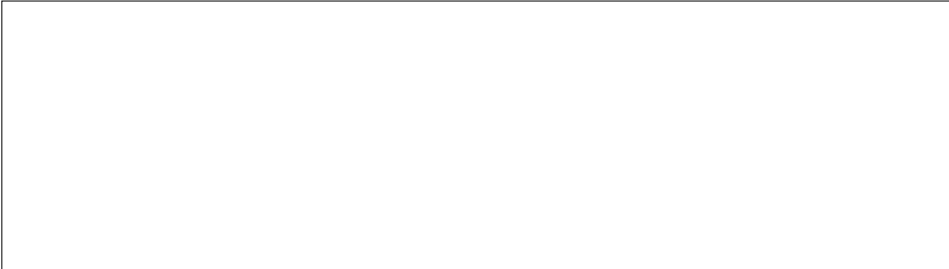
PO Number
LIBRARY

Quote Number
ES300766

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
54061	INTELLECT CARPET TILE	TBD	106.56 SY	32.66	3,480.25
	PULL UP & HAUL AWAY CARPET		106.00 SYD	4.00	424.00
	PREP FLOORS		6.00 HR	65.00	390.00
E	10 LB	ARDEX	1.00 EA	41.23	41.23
1	CARPET TO VINYL	BLACK	24.00 LFT	2.29	54.96
123	4 ROPPE COLORS	TBD	120.00 LFT	2.75	330.00
1	MAPEI ECO 575	28OZ	5.00 EA	9.73	48.65
	TRIP CHARGE		1.00 EA	75.00	75.00
5000P	LOKWORX	CARPET TILE GLUE	4.00 EA	165.00	660.00

— 05/04/23 — 8:54AM —

Sales Representative(s):
 IN HOUSE



Subtotal:	5,504.09
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$5,504.09

CAMPBELL'S CARPETS OF NEVADA
605 GLENDALE AVE
SUITE 104B
SPARKS, NV 89431
Telephone: 775-359-6009 Fax: 775-359-6012

ES300767

QUOTE

Sold To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Ship To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Quote Date
05/04/23

MAIN
530-827-2395

PO Number
LEA'S OFFICE

Quote Number
ES300767

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
54061	INTELLECT CARPET TILE	TBD	26.64 SY	32.66	870.06
	PULL UP & HAUL AWAY CARPET		26.00 SYD	4.00	104.00
	PREP FLOORS		2.00 HR	65.00	130.00
E	10 LB	ARDEX	1.00 EA	41.23	41.23
1	CARPET TO VINYL	BLACK	12.00 LFT	2.29	27.48
123	4 ROPPE COLORS	TBD	60.00 LFT	2.75	165.00
1	MAPEI ECO 575	28OZ	3.00 EA	9.73	29.19
	TRIP CHARGE		1.00 EA	75.00	75.00
5000P	LOKWORX	CARPET TILE GLUE	1.00 EA	165.00	165.00

— 05/04/23 — 8:55AM —

Sales Representative(s):
 IN HOUSE



Subtotal:	1,606.96
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$1,606.96

CAMPBELL'S CARPETS OF NEVADA
605 GLENDALE AVE
SUITE 104B
SPARKS, NV 89431
Telephone: 775-359-6009 Fax: 775-359-6012

ES300768

QUOTE

Sold To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Ship To
LONG VALLEY CHARTER SCHOOL 436-965 SUSAN DR DOYLE, CA 96109

Quote Date
05/04/23

MAIN
530-827-2395

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Office Furniture USA

40 N. Mojave Road
Las Vegas, NV 89101
P (702) 457-6387
F (702) 932-6686

WWW.OFUSALV.COM

INVOICE

INVOICE NUMBER **Q00057-00**

ORDER DATE 05 / 04 / 23

BILL TO ADDRESS		SHIPTO ADDRESS				
LONG VALLEY CHARTER SCHOOL PO BOX 7 436-965 SUSAN DRIVE DOYLE, CA 96109 CUSTOMER PHONE # 530.827.2395		CUSTOMER NUMBER 008518	LONG VALLEY CHARTER SCHOOL 705 TRADEMARK DRIVE RENO, NV 89521			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER	
KATIE-EL	BART OFUSA	PBD	22	STORE CHARGE	72	

ITEM NUMBER	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTENDED PRICE
SDDSDDMISCR	DELIVERY AND INSTALL INCLUDED IN PRICE MISC. ITEM 6EA CUBICLES 6X6 CHERRY DESK	EA	1	5044.00	5044.00

ALL OF US AT OFFICE FURNITURE USA APPRECIATE YOUR BUSINESS. IF YOU EVER HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 702-367-7283

Subtotal	5044.00
Tax	416.89
Total\$	5460.89

ALL SALES ARE FINAL



WE SELL OFFICE SUPPLIES AS WELL! SCAN THE QR CODE TO GET STARTED!





Office Furniture USA

40 N. Mojave Road
Las Vegas, NV 89101
P (702) 457-6387
F (702) 932-6686

WWW.OFUSALV.COM

INVOICE

INVOICE NUMBER **Q00318-00**

ORDER DATE **05 / 04 / 23**

BILL TO ADDRESS		SHIPTO ADDRESS			
LONG VALLEY CHARTER SCHOOL PO BOX 7 436-965 SUSAN DRIVE DOYLE , CA 96109 CUSTOMER PHONE # 530.827.2395	CUSTOMER NUMBER 008518	LONG VALLEY CHARTER SCHOOL 705 TRADEMARK RENO, NV 89521			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
KATIE-EL	BART OFUSA	PBD	22	STORE CHARGE	72

ITEM NUMBER	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTENDED PRICE
	DELIVERY AND INSTALL INCLUDED IN PRICE				
SDDSDDMISCR	MISC. ITEM 4 OFFICE SET UP- PANELS- DOORS	EA	1	21238.83	21238.83

ALL OF US AT OFFICE FURNITURE USA APPRECIATE YOUR BUSINESS. IF YOU EVER HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 702-367-7283

Subtotal 21238.83

Tax 1755.39

Total\$ 22994.22

ALL SALES ARE FINAL



WE SELL OFFICE SUPPLIES AS WELL! SCAN THE QR CODE TO GET STARTED!





Office Furniture USA

40 N. Mojave Road
Las Vegas, NV 89101
P (702) 457-6387
F (702) 932-6686

WWW.OFUSALV.COM

INVOICE

INVOICE NUMBER **Q00057-00**

ORDER DATE **05 / 01 / 23**

BILLTO ADDRESS		SHIPTO ADDRESS			
COD CUSTOMER	CUSTOMER NUMBER	LONG VALLEY CHARTER SCHOOL PO BOX 7 436-965 SUSAN DRIVE DOYLE, CA 96109			
COD TAXABLE	008000				
CUSTOMER PHONE #	DEPT 0000800001				
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
KATIE-EL	BART OFUSA	PBD	0	STORE CHARGE	72

ITEM NUMBER	ITEM DESCRIPTION	UM	ORD QTY	SELL PRICE	EXTENDED PRICE
SDDSDDMISCR	MISC. ITEM	EA	6	699.00	4194.00
DDMINSTALLIONR	CUBICLES 6X6 CHERRY DESK INSTALLATION	EA	1	850.00	850.00

ALL OF US AT OFFICE FURNITURE USA APPRECIATE YOUR BUSINESS. IF YOU EVER HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 702-367-7283

Subtotal 5044.00

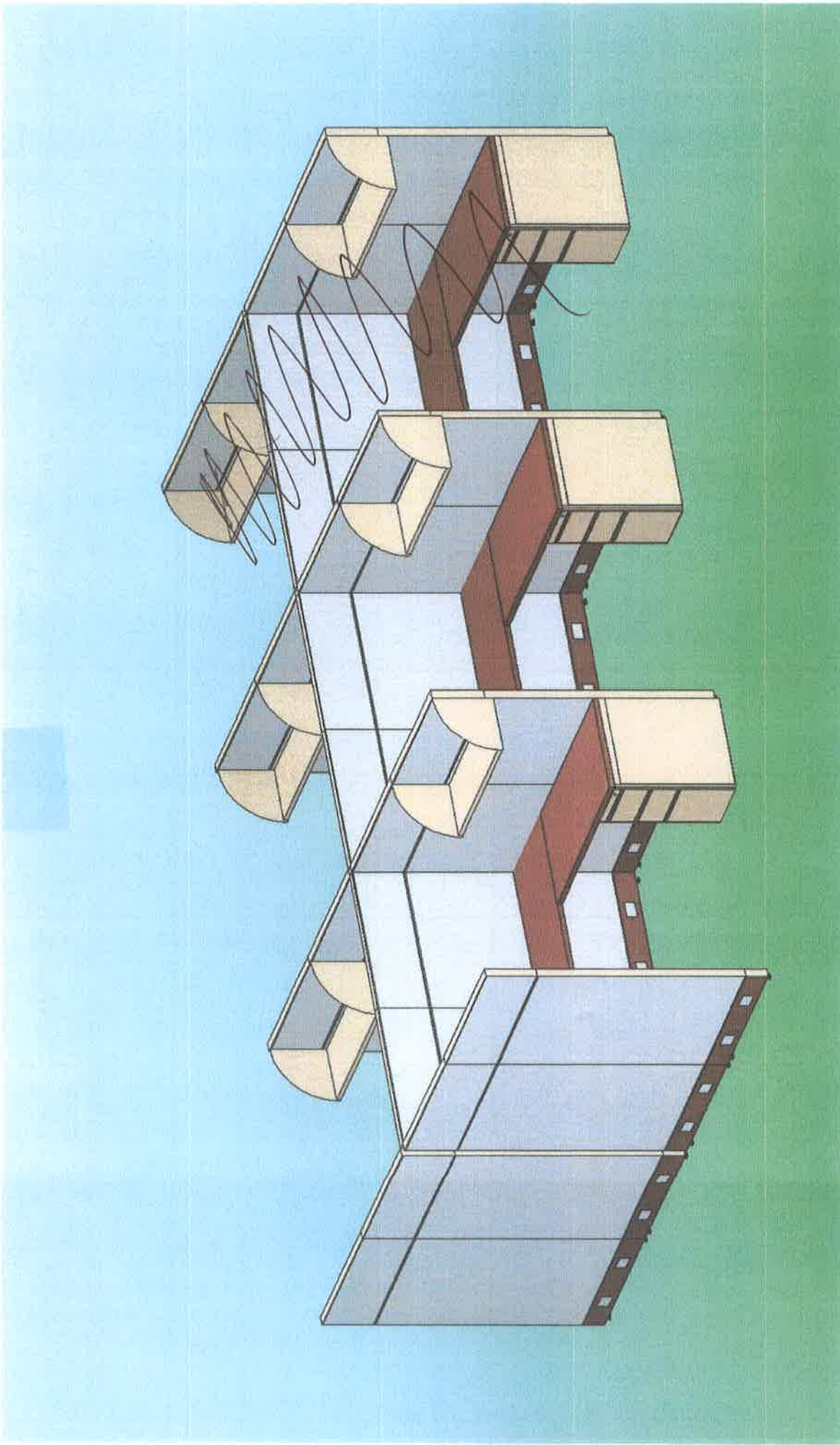
Total\$ 5044.00

ALL SALES ARE FINAL



WE SELL OFFICE SUPPLIES AS WELL! SCAN THE QR CODE TO GET STARTED!







Long Valley Charter School

Imagine-Achieve-Inspire

JOB DESCRIPTION

Clerical Aide

Under the supervision of the Director, the clerical aide applies knowledge of clerical techniques, office procedures, School Board policies and procedures, and school rules and regulations in the performance of duties related to front office-management, student discipline and attendance, and student records maintenance/control and registration.

Duties:

- Communicate respectfully and effectively with staff members, students, parents, and other members of the public using tact, good judgment, and with a focus on customer friendly service.
- Accurately prepare and maintain a wide variety of records, reports, and educational materials.
- Respond to inquiries and concerns in a timely manner.
- Assist students, parents, staff, and others and maintain confidentiality at all times.
- Follow attendance, punctuality and proper dress rules.
- Ensure adherence to school policies, procedures, and the employee handbook.
- Effectively demonstrate support for school and organizational initiatives and priorities.
- Model and maintain high ethical standards and effective interpersonal skills.
- Participate in training to increase skill and proficiency as well as cross-training opportunities.
- Demonstrate initiative in the performance of assigned responsibilities and the identification of potential problems with a solutions-focused attitude.
- Perform other tasks consistent with the goals and objectives of this position as well as other duties as assigned (specific duties for the assignment may be attached).

Qualifications:

1. Good organizational and planning skills
2. Time management skills and the ability to prioritize work

3. Ability to process data
4. Attention to detail and accuracy
5. Problem-solve efficiently and effectively
6. Ability to be flexible and make decisions quickly
7. Customer service orientation
8. Ability to work as a member of a team
9. Communication skills - verbal and written
10. Knowledge of relevant software applications including MS Office
11. Proficient in use of email and Internet
12. Keyboarding skills
13. Knowledge of office management systems and procedures
14. Knowledge of administrative procedures and basic accounting procedures
15. High school diploma or equivalent

Long Valley Charter School- Strategic Plan

Mission: Long Valley Charter School is an educational community, inspiring each child to achieve their highest potential, providing opportunities for self-discovery, and preparing students for the challenges of a rapidly changing world.

Vision: Long Valley Charter School envisions every student becoming lifelong learners, pursuing meaningful work, and participating in civic activities.

Priority	Strategy	Outcome
Develop staff who are passionate and use innovative methods to make learning engaging.	<ul style="list-style-type: none"> → Provide powerful training to improve instruction and management of students → Attract and retain, enthusiastic high quality top talent → Evaluate and recognize staff performance 	<ul style="list-style-type: none"> ❖ Knowledge and application of research based strategies ❖ Alternative learning structure to deepen learning competencies and inspire best practices ❖ Commitment of staff within the organization remains stable and grows
Increase student academic achievement in order to be successful participants in a global society.	<ul style="list-style-type: none"> → Design effective instructional models for independent study and classrooms → Identify success criteria and competencies for essential standards → Identify viable and engaging curriculum that increase student agency 	<ul style="list-style-type: none"> ❖ Increase the percentage of all students to perform at or above grade level standards each year on local and state assessments ❖ Provide an environment where students learn the skills to think critically, communicate effectively, collaborate, and be creative.
Ensure a safe, healthy and supportive environment that prioritizes kindness and well-being.	<ul style="list-style-type: none"> → Design School Wide behavior expectations highlighting restorative practices and opportunities for open communication → Parent outreach → Support all staff on creating a welcoming environment 	<ul style="list-style-type: none"> ❖ Promote passions and relevant skills through engaging community opportunities ❖ Foster a sense of belonging ❖ Improved relationships between all stakeholders