

TWIN RIDGES HOME STUDY CHARTER SCHOOL**Plan for Revenue and Expenditures for Fiscal Year 2026/2027****Fund 01, Resource 1400 Education Protection Account**

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	0.00
Local Control Funding Formula Sources	8010-8099	700,004.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		700,004.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)	Function Codes	
Instruction	1000-1999	700,004.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		700,004.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00

Proposition 30 (EPA) included two temporary tax increases, Proposition 55 extended part B of this increase:

- A. 25% increase in the sales and use tax for four years: 2013 through 2016
- B. An increase in the income tax rate for taxable incomes of over \$250,000

The revenues from these tax increases are deposited into the EPA and the funds are released to K-14 school agencies.

EPA funds are not additional funds for local school agencies. Rather, the EPA is another source of general purpose funds-similar to property taxes-that offsets what would otherwise have been distributed to school agencies as state aid apportionments.

The following requirements are related to EPA funding:

- 1) Each year local school agencies are required to discuss the plan to spend EPA funds in a public meeting of the governing board and the funds cannot be used for any administrative costs.
- 2) Each local school agency is required to post on its website a report of the amount of EPA funds received for the year and how the funds were used.

NOTE: Our external audit firm is required to verify EPA funds were used appropriately in accordance with the requirements of Proposition 30

Checks Dated 07/01/2026 through 07/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
27-95010170	07/02/2026	AMANDA PRENTICE	01-5800		1,940.00
27-95010171	07/02/2026	AMAZON CAPITAL SERVICES, INC.	01-4300	255.19	
			01-4305	107.12	362.31
27-95010172	07/02/2026	Amber Olafsson Wild Explorers Field Trips	01-5800	319.00	
			01-5805	70.00	
			01-5871	693.00	1,082.00
27-95010173	07/02/2026	BLICK ART MATERIALS	01-4305		64.34
27-95010174	07/02/2026	DAWN BATTI	01-5800		1,020.00
27-95010175	07/02/2026	GOLD COUNTRY GYMNASTICS	01-5800		1,013.00
27-95010176	07/02/2026	GOLD CRUSH CLIMBING GYM	01-5800		534.00
27-95010177	07/02/2026	HIVE ONLINE PRESENCE MGMT LLC	01-5800		257.00
27-95010178	07/02/2026	KAILEE COLOMB	01-5800		150.00
27-95010179	07/02/2026	KATHRYN AHTOONG	01-5220		78.52
27-95010180	07/02/2026	LOY J MATTISON	01-5800		1,413.75
27-95010181	07/02/2026	MASINA SIMPSON	01-5800		200.00
27-95010182	07/02/2026	MIKE GEORGIA	01-5805		520.00
27-95010183	07/02/2026	NEVADA COUNTY CHARTER SERVICES AUTHORITY	01-5100		28,940.60
27-95010184	07/02/2026	RENAISSANCE LEARNING INC	01-5800		148.05
27-95010185	07/02/2026	SANDRA HOAG	01-5805		418.00
27-95010186	07/02/2026	SPLITROCK MUSIC CO	01-5805		1,080.00
27-95010187	07/02/2026	STAPLES BUSINESS CREDIT	01-4300		203.81
27-95010188	07/02/2026	TRUCKEE-DONNER REC & PARKS	01-5800	552.00	
			01-5805	150.00	702.00
27-95010189	07/02/2026	WILD ACORNS LEARNING VILLAGE	01-5800		27.50
27-95010496	07/10/2026	42 DEVELOPMENT LLC	01-4300	266.89	
			Unpaid Tax	21.76-	245.13
27-95010497	07/10/2026	AMAZON CAPITAL SERVICES, INC.	01-4300		90.06
27-95010498	07/10/2026	Amber Olafsson Wild Explorers Field Trips	01-5800		684.00
27-95010499	07/10/2026	AT&T	01-5940		303.98
27-95010500	07/10/2026	B&C ACE HOME CENTER	01-4300		150.08
27-95010501	07/10/2026	BJJTRUCKEE LLC	01-5800		3,257.00
27-95010502	07/10/2026	BRADSHAW'S MINI STORAGE	01-5600		40.00
27-95010503	07/10/2026	CLEVER MINDS	01-5800		270.00
27-95010504	07/10/2026	LITTLE BIRD MUSIC, INC	01-5805		96.00
27-95010505	07/10/2026	NEVADA COUNTY SUPERINTENDENT	01-9514		652.55
27-95010506	07/10/2026	NORA NAUSBAUM	01-5805		20.00
27-95010507	07/10/2026	PIPING ROCK EQUESTRIAN CENTER	01-5800	6,400.00	
			01-5871	3,000.00	9,400.00
27-95010508	07/10/2026	SCHOOL SPECIALTY	01-4300		71.45
27-95010509	07/10/2026	SPD MARKET GRASS VALLEY, INC	01-4300	310.45	
			01-5920	43.99	354.44

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

Checks Dated 07/01/2026 through 07/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
27-95010510	07/10/2026	WILD ACORNS LEARNING VILLAGE	01-5805		55.00
27-95010746	07/17/2026	AMAZON CAPITAL SERVICES, INC.	01-4200		60.68
27-95010747	07/17/2026	ANTHEM BLUE CROSS, SMALL GROUP	01-9514		7,747.74
27-95010748	07/17/2026	California Department of Tax and Fee Administration	01-9508		220.85
27-95010749	07/17/2026	CHRISTIANA DE LA CASAS	01-5800		860.00
27-95010750	07/17/2026	ERICA MCDONNELL	01-5220		137.40
27-95010751	07/17/2026	JENNIFER DEARDUFF	01-5800		16.99
27-95010752	07/17/2026	PARSEC EDUCATION	01-5800		9,500.00
27-95010753	07/17/2026	SPD MARKET GRASS VALLEY, INC	01-4300	10.88	
			01-5920	37.88	48.76
27-95010754	07/17/2026	The UPS Store #5417	01-5840		188.00
27-95010755	07/17/2026	UBEO WEST, LLC	01-5600		319.44
27-95010756	07/17/2026	YOUNG MINNEY AND CORR LLP	01-5802		2,688.75
27-95011008	07/24/2026	ANTHEM BLUE CROSS, SMALL GROUP	01-9514		12,066.72
27-95011009	07/24/2026	APLUS	01-5300		6,000.00
27-95011010	07/24/2026	AT&T	01-5940		248.10
27-95011011	07/24/2026	CITY OF NEVADA CITY	01-5550		116.26
27-95011012	07/24/2026	COPPERPOINT INSURANCE CO	01-9516		8,577.75
27-95011013	07/24/2026	GBS C/O M&T BANK	01-5400		3,669.08
27-95011014	07/24/2026	GIC C/O M&T BANK	01-5400		6,319.09
27-95011015	07/24/2026	LINDA MARCHUS	01-5600		3,850.00
27-95011016	07/24/2026	NEVADA IRRIGATION DISTRICT	01-5540		38.49
27-95011017	07/24/2026	PACIFIC GAS & ELECTRIC COMPANY	01-5510	33.33	
			01-5520	131.43	164.76
27-95011018	07/24/2026	QUENCH USA, INC.	01-5600		10.04
27-95011019	07/24/2026	STAPLES BUSINESS CREDIT	01-4300		28.50
27-95011020	07/24/2026	TIM DRAINVILLE FAMILY TRUST	01-5600		1,800.00
27-95011021	07/24/2026	TRUCKEE-DONNER REC & PARKS	01-5600		842.54
27-95011022	07/24/2026	US BANK CORPORATE PAYMENT SYS	01-4300	660.84	
			01-5800	1,137.40	
			01-5930	442.11	2,240.35
27-95011023	07/24/2026	WASTE MANAGEMENT SERVICES, INC AS PAYMENT AGENT	01-5570		117.01
27-95011272	07/31/2026	AMPLIFY EDUCATION, INC	01-5800		180.00
27-95011273	07/31/2026	PIPING ROCK EQUESTRIAN CENTER	01-5800		4,950.00
27-95011274	07/31/2026	PROCURIFY TECHNOLOGIES INC.	01-5800		9,968.00
27-95011275	07/31/2026	XEROX BUSINESS SOLUTIONS	01-5600		723.39
Total Number of Checks			66		139,543.26

Fund Recap

Fund	Description	Check Count	Expensed Amount
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Checks Dated 07/01/2026 through 07/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
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Fund Recap

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
01	TWIN RIDGES HOME STUDY	66	139,565.02
	Total Number of Checks	66	139,565.02
	Less Unpaid Tax Liability		21.76-
	Net (Check Amount)		139,543.26

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Twin Ridges Home Study Charter School

Board of Directors

Special Board Meeting Minutes

(530) 478-1815

twinridgeshomestudy.org

Date: June 11, 2026

3:30pm Special Meeting/Public Hearing
111 New Mohawk Road, Nevada City, CA 95959
712 Olive Street, Wheatland, CA 95692
10046 Church Street, Truckee, CA 96161

Join the Meeting via Zoom:

<https://us02web.zoom.us/j/85274339409?pwd=IblePQgpEAsQSJ3MeyPjpD48b57SZw.1>

Meeting ID: 852 7433 9409

Passcode: 460899

Agenda:

1. **Call to Order** by Jalana Smith @ 3:36pm

2. **Roll Call**

Board of Directors

Jalana Smith, Board Chair	Present
Rachel Wegman, Board Vice Chair	Present
Josh Davis, Board Secretary	Present
Cassandra Johnson	Present

Advisors to the Board

Jennifer Dearduff, Director	Present
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3. **Information/Action: A. may be considered for Consent Agenda**

- Shall the Consent Agenda be approved?
 - A. Adoption of the June 11, 2026 Public Hearing Agenda

Move to Approve: Josh Davis

Second: Cassandra Johnson

Roll Call:

Jalana Smith, Board Chair	Approved
Rachel Wegman, Board Vice Chair	Approved

Josh Davis, Board Secretary
Cassandra Johnson

Approved
Approved

Yes: 4/4
No: 0
Abstained: 0
Approved: 4/4

4. Public Hearing: Local Control & Accountability Plan- Jennifer Dearduff

The public will be given an opportunity to provide feedback on Twin Ridges Home Study Charter School's draft Local Control & Accountability Plan (LCAP).

Documentation will be available upon request.

5. Action: Adjourn @ 3:52pm

Move to Approve: Jalana Smith
Second: Cassandra Johnson

Roll Call:

Jalana Smith, Board Chair	Approved
Rachel Wegman, Board Vice Chair	Approved
Josh Davis, Board Secretary	Approved
Cassandra Johnson	Approved

Yes: 4/4
No: 0
Abstained: 0
Approved: 4/4

Posted: Monday June 8, 2026 (72 hours before the Special Board meeting)

Notice: The agenda packet and supporting materials, including materials distributed less than 72 hours prior to the scheduled meeting, can be viewed at 111 New Mohawk Road Nevada City, CA 95959 or www.trhs.us. For more information please call [530-478-1815](tel:530-478-1815)

Notice: In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, contact TRHS at least 48 hours before the scheduled Board meeting so that we may make every reasonable effort to accommodate your needs. {G.C. §54953.2, §54954.2(a) (1); Americans with Disabilities Act of 1990, §202 (42 U.S.C. §12132)}.

Notice: This board meeting was recorded through Zoom. The recording link can be sent to you upon request.

Checks Dated 06/01/2026 through 06/30/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
26-95008512	06/05/2026	4 ELEMENTS EARTH EDUCATION	01-5800		2,120.00
26-95008513	06/05/2026	AMAZON CAPITAL SERVICES, INC.	01-4200	19.35	
			01-4300	807.94	
			01-4304	22.92	
			01-4305	283.02	1,133.23
26-95008514	06/05/2026	CANDICE SEARLES	01-5800		2,500.00
26-95008515	06/05/2026	Edventure	01-5800		2,616.00
26-95008516	06/05/2026	GLADIZ DE LA TORRE	01-5800		120.00
26-95008517	06/05/2026	GOLD COUNTRY GYMNASTICS	01-5800		1,693.30
26-95008518	06/05/2026	GREEN KID CRAFTS	01-4300	185.39	
			Unpaid Tax	15.11-	170.28
26-95008519	06/05/2026	MASINA SIMPSON	01-5800		500.00
26-95008520	06/05/2026	Moving Beyond the Page	01-4300		15.24
26-95008521	06/05/2026	NEVADA COUNTY SUPERINTENDENT	01-9514		658.19
26-95008522	06/05/2026	OUTSCHOOL INC	01-5805		78.00
26-95008523	06/05/2026	RAINBOW RESOURCE CENTER	01-4300		167.33
26-95008524	06/05/2026	SARAH HAYS	01-5800		640.00
26-95008525	06/05/2026	SARAH JOY BLUM	01-5800		840.00
26-95008981	06/12/2026	AMAZON CAPITAL SERVICES, INC.	01-4300	679.65	
			01-4305	619.33	1,298.98
26-95008982	06/12/2026	AMIE L FERRIER WHOLE MUSIC STUDIO	01-5805		1,895.00
26-95008983	06/12/2026	AMPLIFY EDUCATION, INC	01-5800		900.00
26-95008984	06/12/2026	AT&T	01-5940		32.38
26-95008985	06/12/2026	AUBURN GYMNASTICS CENTER	01-5800		202.00
26-95008986	06/12/2026	BENNATIS MARTIAL ARTS	01-5800		189.00
26-95008987	06/12/2026	BRADSHAW'S MINI STORAGE	01-5600		40.00
26-95008988	06/12/2026	BRAVE WRITER LLC	01-4300		39.90
26-95008989	06/12/2026	CHARTER SCHOOLS DEVELOP CNTR	01-5300		1,100.00
26-95008990	06/12/2026	CHRISTIANA DE LA CASAS	01-5800		1,280.00
26-95008991	06/12/2026	DENISE WEY	01-5805		200.00
26-95008992	06/12/2026	DEVA HAUBER	01-5800		890.00
26-95008993	06/12/2026	ERICA MCDONNELL	01-5220	98.02	
			01-5871	19.58	117.60
26-95008994	06/12/2026	GOLD CRUSH CLIMBING GYM	01-5800		982.00
26-95008995	06/12/2026	HAFDIS ELVA TRAUSTADOTTIR	01-5805		375.00
26-95008996	06/12/2026	JENNIFER DEARDUFF	01-5220	77.00	
			01-5800	16.99	93.99
26-95008997	06/12/2026	KAILEE COLOMB	01-5800		939.00
26-95008998	06/12/2026	KAREN JANSON DANCE NATURAL CREATIVE COMP	01-5800		68.00
26-95008999	06/12/2026	KIWICO INC	01-4300	667.89	
			01-4305	32.66	700.55
26-95009000	06/12/2026	LINDA COUPER	01-5800		768.00
26-95009001	06/12/2026	LISA MURPHY	01-5800		300.00

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Checks Dated 06/01/2026 through 06/30/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
26-95009002	06/12/2026	LITTLE BIRD MUSIC, INC	01-5805		1,095.00
26-95009003	06/12/2026	MEGAN ELIZABETH DAVIN	01-5800		150.00
26-95009004	06/12/2026	MICHELLE DAVIS/STEM FOR KIDS	01-4300		143.67
26-95009005	06/12/2026	Miners Harmony Music Store Inc	01-5805		360.00
26-95009006	06/12/2026	NEVADA CITY BALLET ACADEMY	01-5805		345.00
26-95009007	06/12/2026	OUTSCHOOL INC	01-5805		72.00
26-95009008	06/12/2026	QUENCH USA, INC.	01-5540	66.89	
			01-5600	133.78	200.67
26-95009009	06/12/2026	SEA OTTER ENTERPRISES LLC	01-5800		170.00
26-95009010	06/12/2026	SUZIE GEMIGNANI	01-5800		630.00
26-95009011	06/12/2026	The Ohmapi Nature Project	01-5800		4,000.00
26-95009012	06/12/2026	TRINA HUNNER	01-5871		80.64
26-95009013	06/12/2026	URBAN ROOTS	01-5800		315.00
26-95009014	06/12/2026	WILD ACORNS LEARNING VILLAGE	01-5800		222.00
26-95009396	06/18/2026	AMAZON CAPITAL SERVICES, INC.	01-4300		376.54
26-95009397	06/18/2026	Amber Olafsson Wild Explorers Field Trips	01-5800		3,181.00
26-95009398	06/18/2026	BENNATIS MARTIAL ARTS	01-5800		189.00
26-95009399	06/18/2026	CANDACE PAUL	01-5220		98.02
26-95009400	06/18/2026	CANDICE SEARLES	01-5800		1,250.00
26-95009401	06/18/2026	CLEVER MINDS	01-5800		1,080.00
26-95009402	06/18/2026	DANIELA MCDUFFIE	01-5800		1,516.00
26-95009403	06/18/2026	DENISE WEY	01-5805		400.00
26-95009404	06/18/2026	ELIZABETH GRAYSON	01-4300		69.96
26-95009405	06/18/2026	GOLD COUNTRY KUK SOOL WON	01-5800		12,075.00
26-95009406	06/18/2026	HAFDIS ELVA TRAUSTADOTTIR	01-5805		25.00
26-95009407	06/18/2026	HEATHER GROVE	01-5805		140.00
26-95009408	06/18/2026	KATHERINE L GONZALEZ	01-5800		680.00
26-95009409	06/18/2026	LINDA COUPER	01-5800		256.00
26-95009410	06/18/2026	LITTLE BIRD MUSIC, INC	01-5805		1,050.00
26-95009411	06/18/2026	MICHELLE MCCAY	01-5800		2,320.00
26-95009412	06/18/2026	Miners Harmony Music Store Inc	01-5805		160.00
26-95009413	06/18/2026	NEVADA IRRIGATION DISTRICT	01-5540		36.07
26-95009414	06/18/2026	NORA NAUSBAUM	01-5805		180.00
26-95009415	06/18/2026	OUTSCHOOL INC	01-5800		220.00
26-95009416	06/18/2026	Rachel Wegman	01-5270	102.65	
			01-5800	16.00	118.65
26-95009417	06/18/2026	RAINBOW RESOURCE CENTER	01-4300	58.40	
			01-4305	108.88	167.28
26-95009418	06/18/2026	ROBERTS TREE CARE	01-5800		991.28
26-95009419	06/18/2026	SARAH JOY BLUM	01-5800		1,125.00
26-95009420	06/18/2026	SUZIE GEMIGNANI	01-5800		810.00
26-95009421	06/18/2026	TAMRA ROGERS	01-5805		875.00
26-95009422	06/18/2026	THE BUTTERFLY TRIO, LLC	01-4304		230.00
26-95009423	06/18/2026	THE MILADI GROUP	01-5800		120.00
26-95009424	06/18/2026	The Ohmapi Nature Project	01-5800		1,000.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
26-95009425	06/18/2026	TRUCKEE-DONNER REC & PARKS	01-5805		150.00
26-95009426	06/18/2026	TRUCKEE-DONNER REC & PARKS	01-5800		40.00
26-95009427	06/18/2026	US BANK CORPORATE PAYMENT SYS	01-4300	313.35	
			01-5800	105.00	
			01-5930	21.17	439.52
26-95009428	06/18/2026	WASTE MANAGEMENT SERVICES, INC AS PAYMENT AGENT	01-5570		111.43
26-95009429	06/18/2026	YOUNG MINNEY AND CORR LLP	01-5802		644.00
26-95009883	06/26/2026	AMAZING DR RANSOMS PAPER DIET	01-4200	85.92	
			01-4300	65.33	151.25
26-95009884	06/26/2026	AMAZON CAPITAL SERVICES, INC.	01-4200	216.84	
			01-4300	2,706.81	
			01-4304	27.21-	
			01-4305	502.87	3,399.31
26-95009885	06/26/2026	AT&T	01-5940		528.58
26-95009886	06/26/2026	B&C ACE HOME CENTER	01-4300		98.37
26-95009887	06/26/2026	BEN FRANKLIN STORE	01-4300		15.87
26-95009888	06/26/2026	BITSBOX	01-4300	799.96	
			Unpaid Tax	65.21-	734.75
26-95009889	06/26/2026	CAITANYA HIGGINS	01-5220		2,018.40
26-95009890	06/26/2026	CASBO	01-5800		850.00
26-95009891	06/26/2026	CHRISTINA VERDONE	01-5800		84.95
26-95009892	06/26/2026	DAWN BATTI	01-5800		1,020.00
26-95009893	06/26/2026	Discount School Supply	01-4305		340.46
26-95009894	06/26/2026	ELIZABETH GRAYSON	01-5220		231.42
26-95009895	06/26/2026	JENNIFER DEARDUFF	01-5220		82.57
26-95009896	06/26/2026	KATHRYN AHTOONG	01-4300		94.65
26-95009897	06/26/2026	LAKEESHA BOWERS	01-5800		2,900.00
26-95009898	06/26/2026	LINDA MARCHUS	01-5600		3,850.00
26-95009899	06/26/2026	LINDSAY HILDEBRANDT	01-5220		156.89
26-95009900	06/26/2026	Miners Harmony Music Store Inc	01-5805		80.00
26-95009901	06/26/2026	NEVADA COUNTY CHARTER SERVICES AUTHORITY	01-5100		28,940.60
26-95009902	06/26/2026	PACIFIC GAS & ELECTRIC COMPANY	01-5510	117.21	
			01-5520	148.86	266.07
26-95009903	06/26/2026	SPLITROCK MUSIC CO	01-5800	4,180.00	
			01-5805	7,935.00	12,115.00
26-95009904	06/26/2026	TIM DRAINVILLE FAMILY TRUST	01-5600		1,800.00
26-95009905	06/26/2026	TRUCKEE-DONNER REC & PARKS	01-5800	9,070.00	
			01-5805	848.00	9,918.00
26-95009906	06/26/2026	TRUCKEE-DONNER REC & PARKS	01-5600		842.54
Total Number of Checks			106		136,091.38

Fund Recap

Fund	Description	Check Count	Expensed Amount
The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.			
			
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Checks Dated 06/01/2026 through 06/30/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
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Fund Recap

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
01	TWIN RIDGES HOME STUDY	106	136,171.70
	Total Number of Checks	106	136,171.70
	Less Unpaid Tax Liability		80.32-
	Net (Check Amount)		136,091.38

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

26-27 Staff Contracts for Approval- August 13, 2026

Staff Name	Position	Step #	Compensation	Stipends
Ahtoong, Kathryn	Supervising Teacher	16	\$88,623	\$1,000 Masters Stipend, \$600 Data Stipend \$10,000 Truckee Site Coordinator Stipend \$3,775 Wellness Stipend
Flomo, Faith	Supervising Teacher	14	\$86,041	\$600 Data Stipend, \$3,775 Wellness Stipend \$1,000 Master's Stipend
Grayson, Elizabeth	Supervising Teacher	17	\$68,462 (@ .75 FTE)	\$450 Data Stipend
Grogan, Theresa	Supervising Teacher	12	\$81,101	\$600 Data Stipend \$1,500 Testing Coordinator Stipend
Handy, Brandon	Education Specialist	14	\$86,041	\$600 Data Stipend, \$1,000 Master's Stipend Wellness ???
Hildebrandt, Lindsay	Supervising Teacher	13	\$83,534	\$1,000 Masters Stipend, \$600 Data Stipend \$3,775 Wellness Stipend
Holzer, Eileen	Supervising Teacher	1	\$58,586	\$600 Data Stipend, Wellness ???
Hunner, Trina	Supervising Teacher	20	\$99,746	\$600 Data Stipend
McDermott, Indiana	Supervising Teacher	5	\$65,941	\$600 Data Stipend, \$3,775 Wellness Stipend \$2,000 Dragonfly Society Coordinator Stipend
McDonnell, Erica	Supervising Teacher	11	\$78,739	\$600 Data Stipend, \$3,775 Wellness Stipend
Rydd, Karla	Supervising Teacher	1	\$19,318 (61 days)	\$198 Data Stipend, Wellness ???
Soltero, Veneranda	School Psychologist	1	\$54,335 (@ 60%)	\$360 Data Stipend, \$600 Master's Stipend
Totoonchie, Ashley	Supervising Teacher	17	\$91,282	\$600 Data Stipend, \$3,775 Wellness Stipend
Verdone, Christina	Supervising Teacher	17	\$91,282	\$600 Data Stipend, \$8,000 Site Supervisor Stipend, \$1,000 Master's Stipend
Wegman, Rachel	Supervising Teacher	10	\$76,446	\$600 Data

