

Two Rock Union School District

5001 Spring Hill Road • Petaluma, CA • 94952 Phone: (707) 762-6617 • Fax: (707) 762-1923 www.trusd.org

AGENDA BOARD OF TRUSTEES TWO ROCK UNION SCHOOL DISTRICT REGULAR MEETING

November 13, 2025 Closed Session 3:30 PM Open Session 4:30 PM STEAM Room 12

- 1. CALL TO ORDER
 A. ROLL CALL
- 2. CLOSED SESSION
 - 2.1 Announcement of Closed Session Items
 - 2.2 Closed Session Agenda
 - 2.2A Personnel- Employment (Pursuant to Government Code §54947 b)
 - 2.28 Conference with Labor Negotiator (Pursuant to Government Code §54957.6)
 Name of Agency Negotiator: Josh Wilson
 Name of organization representing employees: TREA
- 3. RECONVENE TO PUBLIC MEETING

Report of any actions taken during Closed Session (if necessary).

- 4. RECOGNITION, REPORTS, AND PRESENTATIONS
 - 4.1 Principal Award- Student of the Month for September and October
 4.1A Milagros Mejia Cortes (Kindergarten) AND Grant Jeskey (4th Grade)
- 5. ADOPTION AND APPROVAL OF AGENDA
 - Approval of the Agenda for November 13, 2025.
- 6. PUBLIC COMMENT

Members of the public may address the Board concerning any item of interest within the subject matter jurisdiction of the Board. No discussion or action shall be taken on any item not appearing on the Agenda. Each person will be allowed up to three (3) minutes per item.

7. CONSENT ITEMS

Items within the Consent Agenda are routine in nature and do not require discussion. Any Board member may have any item removed from the Consent Calendar and have it acted upon separately. All items are approved with a single action.

7.1	Approval of Board Minutes from October 9, 2025	PG. 1-4
7.2	Approval of the Accounts Payable Reports; October 2025	PG. 5-7
7.3	Revision to SPED Director Contractor 10/1/2025-12/31/2025	PG. 8-9

Action

Motion: Second: Aye: Nay:

8. REPORTS/PRESENTATIONS:

- 8.1 TREA Representative -
- 8.2 CSEA Representative -
- 8.3 TRSEF Representative -
- 8.4 USCG Representative -
- 8.5 Superintendent's Report -

9. DISCUSSION ITEMS

9.1 PG&E Generator Rebate Program

Background: PG&E has an invite only program that provides a generator rebate for schools that have been heavily impacted by the Enhance Powerline Safety Settings (EPSS) program. The rebate covers 85% of the cost of the generator (and tax + shipping), up to \$50,000. Labor and ancillary equipment is not included. Two Rock Union School District is a candidate for this program, and is awaiting quotes from Reyff Electric on a generator and ancillary equipment needed for this project.

9.2 Curriculum & Instruction

PG. 10-11

Background: This fall, our instructional focus has been on strengthening core programs and targeted supports. We are piloting the *BRIDGES* math program, which promotes mathematical reasoning, equity, and embedded ELD support, and plan to purchase hard copies pending board approval. Intervention has been restructured to provide small-group, skill-based instruction using Orton-Gillingham and SIPPS to accelerate student progress. Middle of Year STAR testing was completed this week, and we look forward to reviewing growth data. Through our K3i partnership, we continue advancing early literacy to ensure all students reach reading proficiency by the end of third grade.

9.3 CBEDS PG. 12-17

Background: The California Basic Educational Data System (CBEDS) is an annual data collection administered in October. CBEDS data are reported through an Online Reporting Application (CBEDS-ORA). The purpose of CBEDS is to collect data about schools and districts, as well as some aggregate data on students and staff.

9.4 Federal Impact Aid

PG. 18-20

Background: Many local school districts across the United States include within their boundaries parcels of land that are owned by the Federal Government or that have been removed from the local tax rolls by the Federal Government, including Indian lands. These school districts face special challenges — they must provide a quality education to the children living on the Indian and other Federal lands and meet the requirements of the Every Student Succeeds Act, while sometimes

operating with less local revenue than is available to other school districts, because the Federal property is exempt from local property taxes.

Since 1950, Congress has provided financial assistance to these local school districts through the Impact Aid Program.

9.5 ASES/21st CCLC One Time Supplemental Funding Grant Application

PG. 21-32

Background: The Nita M. Lowey's 21st CCLC Program, authorized under the federal Elementary and Secondary Education Act (ESEA), received its first appropriation in 1994 and was reauthorized as the Every Student Succeeds Act (ESSA) in 2015 (Title IV, Part B of ESEA [20 U.S.C. 7171-7176]). The 21st CCLC Program funding supports the development of community learning centers established by eligible entities with the assistance of community partners.

This legislation expands state and local accountability for student academic achievement as well as overall student success and emphasizes the importance of adopting research or evidence-based practices.

The one time only supplemental funding must be used to enhance existing After School Education and Safety (ASES), 21st CCLC elementary/ middle or ASSETs before school, after school, or summer/ supplemental program, providing opportunities for evidence-based enrichment, academic or physical activities (Title IV, Part B of ESEA [20 U.S.C. 7171-7176]).

There is approximately \$141 million available with three grant amounts available for applicants to select from: \$50,000, \$100,000 or \$150,000. The Grant Award Notification will include the Performance Period of July 1, 2025-September 30, 2026, with all awarded funds required to be expended by September 30, 2026.

10. ACTION ITEMS

10.1 Approval of Math Pilot Curriculum-Bridges

PG. 33-42

Background: This year, our staff has decided to pilot the BRIDGES math program—an inquiry-based, student-centered curriculum that builds reasoning and supports all learners, including multilingual students. Teachers have used digital materials and we plan to purchase hard copies for full implementation. Each classroom package (grades I-5) includes required student books, discounted 50% for the first year.

- 11. ADJOURNMENT TO CLOSED SESSION (if necessary)
- 12. RECONVENE TO PUBLIC MEETING Report of any actions taken during Closed Session (if necessary)
- 13. DATES AND FUTURE AGENDA ITEMS Regular and Organizational Board Meeting December 11, 2025
- 14. SIGNING OF PAPERS -
- 15. ADJOURNMENT

Ans-

Josh Wilson, Superintendent

Accessibility Accommodations

If you require assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact the school office at 707-762-6617. You are encouraged to provide as much advance notice as possible to better enable Two Rock Union School District to meet your accessibility needs in accordance with applicable law.

Public Records

In accordance with Government Code section 54957.5 and the Public Records Act, public records that are distributed to a majority of the Board of Trustees concerning open session agenda items will be made available upon request. Such records distributed less than 72 hours prior to a regular meeting are available for inspection at the District Office located at 5001 Spring Hill Road, Petaluma, CA 94952.

TWO ROCK UNION SCHOOL DISTRICT BOARD AGENDA BACKUP

REGULAR MEETING OF NOVEMBER 13, 2025

ITEM:

APPROVAL OF THE MINUTES FOR OCTOBER 9, 2025

PREPARED BY:

JOSH WILSON, PRINCIPAL/SUPERINTENDENT

TYPE OF ITEM:

CONSENT

PURPOSE: For the Board of Trustees to approve the minutes of the October 9, 2025 Board of Trustees Regular Meeting.

BACKGROUND INFORMATION: The California education code 35145 states that in meetings of the governing board of any school district "All minutes shall be taken at all of those meetings, recording all actions taken by the governing board. The minutes are public records and shall be available to the public."

DETAILS: The Board Approve the minutes attached, which have been drafted in accordance with California education code 35145.

Submitted/Recommended: Josh Wilson, Principal/Superintendent

Recommendation: For the Board of Trustees to approve the minutes of October 9, 2025, Board of Trustees Regular Meeting.

FINANCIAL INFORMATION: None

RECOMMENDATION: That the Board approve minutes of the October 9, 2025 Board of Trustees Regular Meeting.



Two Rock Union School District

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Phone: (707) 762-6617 • Fax: (707) 762-1923

www.trusd.org

AGENDA BOARD OF TRUSTEES TWO ROCK UNION SCHOOL DISTRICT REGULAR MEETING

October 9, 2025 Closed Session 3:30 PM Open Session 4:30 PM STEAM Room 12

1. CALL TO ORDER

A. ROLL CALL 3:30 PM, Gayleen Maas, John Martin, Joel Ruiz, Nicolas Noyes.Not present John Silvestrini

2. CLOSED SESSION

- 2.1 Announcement of Closed Session Items
- 2.2 Closed Session Agenda
 - 2.2A Personnel- Employment (Pursuant to Government Code §54947 b)
 - 2.2B Conference with Labor Negotiator (Pursuant to Government Code §54957.6)
 Name of Agency Negotiator: Josh Wilson
 Name of organization representing employees: TREA

3. RECONVENE TO PUBLIC MEETING

Report of any actions taken during Closed Session (if necessary). 4:30pm, no actions taken

4. ADOPTION AND APPROVAL OF AGENDA

4.1 Approval of the Agenda for October 9, 2025.

Action

Motion: JM

Second: JR

Aye:

Nay: 0

5. PUBLIC COMMENT

Members of the public may address the Board concerning any item of interest within the subject matter jurisdiction of the Board. No discussion or action shall be taken on any item not appearing on the Agenda. Each person will be allowed up to three (3) minutes per item.

6. CONSENT ITEMS

Items within the Consent Agenda are routine in nature and do not require discussion. Any Board member may have any item removed from the Consent Calendar and have it acted upon separately. All items are approved with a single action.

6.1	Approval of Board minutes from September 4, 2025	PG. 1-5
6.2	Approval of the Accounts Payable Reports; September 2025	PG. 6-8
6.3	Personnel Addendum	PG. 9-10
6.4	Approval of MOU Extension for SPED Director Barbara Bates-Stokes	PG. 11-12

Action

Motion: JR Second: NN Aye: 4 Nay: 0

7. REPORTS/PRESENTATIONS:

- 7.1 TREA Representative Nothing to Report
- 7.2 CSEA Representative Not Present.
- 7.3 TRSEF Representative Current Financial Balance: \$15,121. Asked for review of proposed Logos for new Two Rock Swag. Upcoming Boo Grams and Spaghetti Dinner/Silent Auction.
- 7.4 USCG Representative Main Gate will be closed 10/22-11/14 due to road construction at front entrance. Increased traffic on Spring Hill Exit.
 - 7.5 Superintendent's Report -

8. DISCUSSION ITEMS

8.1 SCOE Approval of Adopted Budget for 2025-2026

SCOE has approved Two Rock Union School District's Adopted Budget for 2025-2026.

8.2 SCOE Approval of LCAP for 2025-2026

SCOE has approved Two Rock Union School District's LCAP for 2025-2026.

9. ACTION ITEMS

9.1 Quarter 3 Williams Quarterly Report

PG. 13-14

Background: Education Code §35186(d): A school district shall report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district.

Action

Motion: JR Second: NN Aye: 4 Nay: 0

9.2 Declaration of Need for 2 Emergency CLAD Permits for the 2025-2026 School Year

PG. 15-19

Background: CA Ed Code 60119 requires school districts to provide notice that sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum framework.

Action

Motion: NN

Second: JM

Aye:

Nay: 0

- 10. ADJOURNMENT TO CLOSED SESSION (if necessary)
- 11. RECONVENE TO PUBLIC MEETING Report of any actions taken during Closed Session

(if necessary)

- 12. DATES AND FUTURE AGENDA ITEMS Regular Board Meeting November 13, 2025
- SIGNING OF PAPERS -
- 14. ADJOURNMENT

Action

Motion: JM

Second: JR

Aye: 4

Nay: 0

Posted By:

Josh Wilson, Superintendent

Accessibility Accommodations

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TWO ROCK UNION SCHOOL DISTRICT BOARD AGENDA BACKUP

REGULAR MEETING OF NOVEMBER 13, 2025

ITEM:

RATIFICATION OF THE WARRANT REGISTER FOR WARRANTS ISSUED OCTOBER 1, 2025 THROUGH OCTOBER 31, 2025 FOR TWO

ROCK UNION SCHOOL DISTRICT

PREPARED BY:

JOSH WILSON, PRINCIPAL/SUPERINTENDENT

TYPE OF ITEM:

CONSENT

PURPOSE: For the Board of Trustees to ratify the Warrant Register for Warrants issued from October 1, 2025 through October 31, 2025.

BACKGROUND INFORMATION: The Warrant Register reflects the vendor's name, date paid, amount of warrant, and budgetary account charged.

DETAILS: The Board ratifies the minutes attached, which have been drafted in accordance with California Education Code 35145.

Submitted/Recommended: Josh Wilson, Principal/Superintendent

Recommendation: For the Board of Trustees to approve the warrants issued by the Two Rock Union School District from October 1, 2025, to October 31, 2025.

FINANCIAL INFORMATION: Warrants are paid in accordance with the Board-adopted budget and generally accepted accounting methods. A detailed listing of monthly warrants is available in the Business Office.

RECOMMENDATION: For the Board of Trustees to ratify the Warrant Register for Warrants issued from October 1, 2025 through October 31, 2025.

Board Report

ReqPay12c

Checks Date	od 10/01/202	Checks Dated 10/01/2025 through 10/31/2025		Board Me	Board Meeting Date November 13, 2025	ber 13, 2025
S C S C S	Check				Expensed	Check
Mulmber	Late	- 1	Fund-Object	Comment	Amount	Amount
2121799	10/03/2025		01-5201	mileage reimbursement		22.40
2121791	10/03/2025		01-5830	All Guard Alarm Service 2025-26		495.00
2121792	10/03/2025		01-5862	2025-26 Fingerprinting Fees		50.00
2121783	10/03/2025		01-5911	2024-25 Phone Services- Long Distance		50.95
2121794	10/03/2025	FRC, Inc.	01-5630	Room 11 & 12B DryRot Repair		6.423.68
2121795	10/03/2025	National Academy of Athletics	01-5830	P.E. Contract 2025-26 September		1,470.00
2123696	10/15/2025	Amazon Capital Services, Inc.	01-4310	Jeskey - classroom suplies	243.93	-
			01-4390	Maintenance: Fly Traps	117.60	
				mice traps for multi	6.00	
				Red Ribbon week supplies	133.98	499.51
2123697	10/15/2025		01-5911	2025-2026 CALNET Services		569,65
2123698	10/15/2025	US Bank Corporate Payment Systems	01-4340	MP credit card - August	644.42	
				SD- credit card September	29.25	
			01-4352	SD- credit card September	274.40	
			01-4390	SO credil card- September	1,066.55	
			01:5825	SD- credit card September	320,00	
			01-5839	SD- credit card September	42.95	
			01-5840	SB- credit card August	540.00	2,917.57
2123699	10/15/2025		01-5632	2025-26 Contract Billing		1,513,43
2123700	10/15/2025		01-5510	2025-26 Propane Services		1,697.78
2123701	10/15/2025		01-5520	2025-26 Electricity Charges		28.72
2123702	10/15/2025		01-5300	2025-2026 Childcare Billing Software		1,548,00
2123703	10/15/2025	Pylon Communications LLC	01-5600	Phone System 2025-26 - October		373,00
2123704	10/15/2025	Recology Sonoma Marin	01-5560	2025-26 Waste Management Services -		530,46
2432706	100000			September		
2123703	CZUZICI IOI.		01-5830	2025-26 OT Services		2,108.35
2123706	10/15/2025	Elis Flooring	40-6200	Room 3 tile repair and Room 11 carpet		7,878.83
2124455	10/17/2025	Amazon Conital Comings Inc	5	replacement		
	2		0004-10	isotan ilelu sulfaligi pelisi	60.26	
			7	Kindergarten dassroom supplies	105.04	
			01-4320	Secretary Desk Chairs- Front office	284.02	
			01-4350	P-Touch label maker tape 2 pk	30.75	
			01-4390	Bobcat Buck Supplies 2025-26	533,99	1,046.45
2124456	10/17/2025		01-5830	2025-26 Janitorial Services August		5,712.00
2124457	10/17/2025		01-5300	2025-26 GAMUT Meetings Subscription		504.00
2124458	10/17/2025	KUEHG Corp.	01-5100	Champions Extended Day Contract		3,565.00
				2025-26 August		

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. 054 - Two Rock Union School District

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Board Report

Checks Date	d 10/01/202	Checks Dated 10/01/2025 through 10/31/2025		Board Meetir	Board Meeting Date November 13, 2025	per 13, 2025
Check	Check					
Number	Date	Pay to the Order of	Fund-Object	Comment	expensed	Check
2124459	10/17/2025	Renaissance Learning	01-4340	2025-26 Renaissance Learning Sub.	Niphin .	12.072.79
2424460	4014710001			Renewal		
7774400	10/11/2025		01-5830	2025-26 CBO Consultant September		3,200,00
2124461	10/17/2025	U.S. Bank Equipment Finance	01-5631	2025-26 Kyocera Copier Lease October	892.21	
			01-5881	2025-26 Kyocera Copier Lease October	39.62	931.83
2125686	10/24/2025	10/24/2025 Wilson, Joshua	01-4390	PD day snacks		68.22
2125887	10/24/2025	Amazon Capital Services, Inc.	01-4300	Groundskeeping Supplies	96.00	
			01-4310	4th grade classrooms supplies	352.86	
			01-5300	2025-2026 Amazon Business Prime	140.93	589.79
2125888	10/24/2025	Brady Industries NorCal, LLC.	04-4360	wernoasny 2025-26 Custosia Sumijas		07
2125889	10/24/2025	CPM Educational Program	01-4340	2025-26 8th Grade COM Renewed Linearen		24.126
2125890	10/24/2025	Employment Development Dept.	01-9555	duarter ender 9/30/2025		07U.UU
2125891	10/24/2025	Nature Science Pest Control	01-5800	Pesi control Jul-Dec 2025		225.00
2125892	10/24/2025	Pacific Gas & Electric	01-5520	2025-26 Electricity Charges		1 782 89
2125893	10/24/2025	Sonoma Technology Partners	01-5800	2025-26 Tech Services		1 906 10
2125894	10/24/2025	CA Department of Justice Accounting Office / RMU	01-5862	2025-26 Fingerprint Apps		128.00
2126480	10/29/2025	All-Guard Alarm Systems	01-5830	All Guard Alarm Service 2025-26		544 10
2126481	10/29/2025	Amazon Capital Services, Inc.	01-4310	4th grade classrooms supplies	98.00	
			01-4390	office supplies / nurse supplies	87.58	185.58
2126482	10/29/2025		01-5911	2024-25 Phone Services- Long Distance		50.97
2126483	10/29/2025	Cagwin & Dorward, LLC	01-5800	Landscape Contract July 2025-June 2026		1399.00
2126484	10/29/2025	Corner to Corner Cleaning	01-5830	2025-26 Janitorial Services - October		5.984.00
2126435	10/29/2025	Shred-it USA	01-5800	2025-26 Shredding Services		99.87
				Total Number of Checks	39	69,732.61

Fund Summary

Fund	Description	Check Count	Expensed Amount
5	General Fund	38	61,853.78
40	Spec Rsrve For Cap Outlay Pro	τ	7,878.83
	Total Number of Checks	39	69,732.61
	Less Unpaid Sales Fax Liability		00.
	Net (Check Amount)		69,732.61

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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TWO ROCK UNION SCHOOL DISTRICT BOARD AGENDA BACKUP

REGULAR MEETING NOVEMBER 13, 2025

ITEM:

APPROVAL OF AGREEMENT EXTENSION REVISION WITH

BARBARA BATES-STOKES FOR SPECIAL EDUCATION DIRECTOR

SERVICES DURING THE 2025-2026 SCHOOL YEAR

PREPARED BY:

JOSH WILSON, PRINCIPAL/SUPERINTENDENT

TYPE OF ITEM:

CONSENT

PURPOSE: Approval of the Agreement Extension REVISION with Barbara Bates-Stokes for 2025-2026 School Year.

BACKGROUND INFORMATION: The district contracts with Barbara Bates-Stokes to provide Special Education Director Services through September 30, 2025.

DETAILS: The District would like to extend the contract with Barbara Bates-Stokes to provide Special Education Director Services from October 1, 2025, to December 31, 2025. Employee's salary will be \$110 per hour.

Submitted/Recommended: Josh Wilson, Principal/Superintendent

Recommendation: For the Board of Trustees to approve the agreement extension REVISION with Special Education Director Barbara Bates-Stokes for the 2025-2026 School Year.

FINANCIAL INFORMATION: See details.

RECOMMENDATION: For the Board of Trustees to approve the agreement extension REVISION with Special Education Director Barbara Bates-Stokes for the 2025-2026 School Year.



Two Rock Union School District

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TWO ROCK UNION SCHOOL DISTRICT

EMPLOYMENT AGREEMENT

This agreement is between the Two Rock Union School District ("District") and Barbara Bates-Stokes ("Employee") who agree as follows:

- TERM OF AGREEMENT: The term of this contract is for the dates commencing October 1, 2025 until December 31, 2025.
- 2. CLASSIFICATION AND SALARY: Employee's salary will be at \$110.00 per hour for 8 hours per week, for 11 weeks for the position of Special Education Director. Salary not to exceed \$9680.00 for the 2025-2026 school year. A timesheet will be submitted at the end of each month and the Employee will be paid on or before the 10th of the subsequent month.
- 3. LAWS: This Agreement is made subject to the laws of California, applicable rules of the state Board of Education and the Governing Board of the Two Rock Union School District.
- 4. **CREDENTIAL:** Employee certifies that she holds the appropriate credential, as required by law for the specific services provided, and is authorized to provide service in the classification stated.
- NO OTHER AGREEMENT: Employee certifies that she has not entered into a valid contract with the Governing Board of another school district which will in any way conflict with the services to be provided to Two Rock Unified School District.
- RELEASE FROM AGREEMENT: Regardless of term indicated in this contract, you may be released from service to the District at any time at the Governing Board's discretion pursuant to Education Code Section 44951.

TWO ROCK UNION SCHOOL DISTRICT:	Employee:
	ii.

Board of Trustees

TWO ROCK UNION SCHOOL DISTRICT BOARD AGENDA BACKUP

Regular Meeting of November 13, 2025

ITEM:

CURRICULUM AND INSTRUCTION REPORT

PREPARED BY:

JOSH WILSON, PRINCIPAL/SUPERINTENDENT

TYPE OF ITEM:

DISCUSSION

PURPOSE: For the Board of Trustees to be updated on curriculum and instruction progress.

BACKGROUND INFORMATION: This fall, our instructional focus has been on strengthening core programs and targeted supports. We are piloting the BRIDGES math program, which promotes mathematical reasoning, equity, and embedded ELD support, and plan to purchase hard copies pending board approval. Intervention has been restructured to provide small-group, skill-based instruction using Orton-Gillingham and SIPPS to accelerate student progress. Middle of Year STAR testing was completed this week, and we look forward to reviewing growth data. Through our K3i partnership, we continue advancing early literacy to ensure all students reach reading proficiency by the end of third grade.

DETAILS: English Language Development (ELD) and Curriculum Updates

BRIDGES Math Pilot

This year, our staff began piloting the *BRIDGES* mathematics program. The program is inquiry-based and student-centered, focusing on developing students' mathematical reasoning while fostering an inclusive and equitable learning environment for all learners. Embedded within BRIDGES are English Language Development supports that help ensure multilingual learners can engage meaningfully in mathematical discussions and problem-solving. Teachers have been utilizing the digital content as part of the pilot. Pending school board approval, we plan to purchase hard copies of the curriculum to fully implement BRIDGES as part of our core math instruction.

Intervention Program

With the addition of our new intervention teacher, we have restructured our intervention groups to better target individual student needs. Small groups are receiving focused instruction using **Orton-Gillingham**, a multisensory method for teaching reading, and **SIPPS**, a systematic reading program emphasizing phonological awareness, phonics, and sight word recognition. Our goal is to provide identified students with strategic, targeted support to help them make measurable progress and transition in and out of intervention efficiently allowing us to reach more students who need support.

Middle of Year (MOY) STAR Testing

STAR assessments were administered this week. I am looking forward to reviewing the data to measure student growth and identify areas for continued instructional focus. These midyear assessments are key in guiding instructional adjustments and supporting differentiated learning.

K3i / Lexia Certificates

As previously shared, we continue our partnership with K3i to ensure that every student is on track for reading proficiency by the end of 3rd grade. Through intensive professional development and data-driven instructional practices, teachers are building strong foundational literacy skills for all students. We have also seen

encouraging progress in Lexia, with many students earning certificates that recognize their reading growth. I look forward to sharing specific student achievement data with the Board in the near future.

Submitted/Recommended: Josh Wilson, Principal/Superintendent

TWO ROCK UNION SCHOOL DISTRICT BOARD AGENDA BACKUP

Regular Meeting of November 13, 2025

ITEM:

CBEDS ONLINE REPORTING APPLICATION DATA SUBMISSION

FOR 2025-2026

PREPARED BY:

SARAH DAUGHERTY, ASSISTANT BUSINESS MANAGER

TYPE OF ITEM:

DISCUSSION

PURPOSE: For the Board of Trustees to review data submitted to the California Basic Educational Data System (CBEDS) data collection.

BACKGROUND INFORMATION: CBEDS (California Basic Educational Data System) data collection is an annual, mandatory process where California local educational agencies (LEAs) submit data about schools and districts to the California Department of Education (CDE) by October 31st, using the CBEDS Online Reporting Application. This data is used for state and federal reporting and includes details on classified staff, teacher hires, kindergarten program types, and educational calendars. Data collection takes place as of the first Wednesday in October, and the CDE reviews and certifies the data once it's submitted.

DETAILS: The CBEDS data collection is comprised of a **County/District Information Form (CDIF)**, a **School Information Form (SIF)**, and a **District of Choice Supplemental (DOCS)**. The CDIF is used to collect data specific to districts and county offices on the number of classified staff, estimated number of teacher hires, work visa applications, and home-to-school transportation data. The SIF is used to collect data specific to schools on the number of classified staff, kindergarten program type, educational calendars, and work visa applications (for charter schools). The DOCS is used to collect District of Choice transfer information and is only required for districts participating in the District of Choice program.

Submitted/Recommended: Sarah Daugherty, Assistant Business Manager

Recommendation: For the Board of Trustees to review the CBEDS data submitted.

FINANCIAL INFORMATION: None

RECOMMENDATION For the Board of Trustees to review the CBEDS data submitted.

2025-26 CBEDS - Online Reporting Application (CBEDS-ORA) CDIF Completed

Edit | Reports | Certify Data | Advanced Features | Resources | Update User Information | Expected Schools | Main Menu | Logoff

District:

Two Rock Union

CD Code:

4970979

Section B. Estimated Number of Teacher Hires (2026-27)

Subject Areas	Estimated Number of Teacher Hires		
Agriculture	0.0		
Art	0.0		
Multilingual Education	0.0		
Business	0.0		
Dance	0.0		
English	0.0		
Foreign Language	0.0		
Health Education	0.0		
Home Economics	0.0		
Life Science	0.0		
Mathematics	0.0		
Music	0.0		
Physical Education	0.0		
Physical Science	0.0		
Reading	0.0		
Self-contained Classes	0.0		
Special Education	0.0		
Social Science/Studies	0.0		
Drama/Theater	0.0		
Trades and Industrial Arts	0.0		
Other Specializations	0.0		

Section C. Work Visa Applications

Number of H-1B Work Visa 0
Applications Submitted
Number of H-1B Work Visa 0
Applications Granted

Section D. Home to School Transportation

Ridership Demographics

American		-	[}			
Indian or	į	Pacific		Hispanic	African		Two or	
Alaska		Islander	Filipino	or Latino	American		More	
Native Not	Asian Not	Not	Not	of Any	Not	White Not	Races Not	
Hispanic	Hispanic	Hispanic	Hispanic	Race	Hispanic	Hispanic	Hispanic	Total
0	0	0	0	0	0	1	0	1

Ridership Information

1

Average Daily Riders

Number of Socioeconomically	0
Disadvantaged Riders	General
Transportation Info	rmation
Number of Days Transported	180
Number of Miles Driven	3816
Number of Home-to- School Routes	1
Number of Lap/Shoulder Belt Equipped Buses	1

Types of Fuel Services

Diesel	TRUE
Bio-Diesel	FALSE
Gasoline	TRUE
Propane	FALSE
Electric	FALSE
Hydrogen	FALSE
Methanol	FALSE
Compressed Natural Gas	FALSE

2025-26 CBEDS - Online Reporting Application (CBEDS-ORA)

SIF Completed

Edit (Reports) Centry Data (Advanced Features) Resources (Update User Information) Expected Schools (Main Manu) Logott

Districts

Two Rock Union

School:

Two Rock Elementary

CDS Codes

49709796052310

Report Option ---

Select a school to view report.

School: Two Rock Elementary

Section A. Full-Time Equivalent of Classified Staff

Male Full-Time Equivalent Staff Count

Gender and Classified Staff Type	American Indian or Alaska Native Not Hispanic	Aslen Not Hispanic	Pacific Islander Not Nispanic	Filipino Not Hispanic	Mispanic or Latino of Any Race	African American Not Hispanic	White Not Hispanic
Male Paraprofessionals	0.00	0.00	0.00	0.00	0,00	0.00	0.00
Male Office/Clerical Staff	0.00	0.00	0.00	0.00	0.00	00,0	0.00
Male Other Classified Staff	0.00	0.00	0.00	0,00	0.40	0.00	0.00

Female Full-Time Equivalent Staff Count

Gender and Classified Staff Type	American Indian or Alaske Native Not Hispanic	Asian Not Hispanic	Pacific Islander Not Hispanic	Filipino Not Hispanic	Hispanic or Latino of Any Race	African American Not Hispanic	White Not Hispanic
Female Paraprofessionals	0.00	0.00	0.00	0,00	7.31	0.00	1.43
Female Office/Clerical Staff	0.00	0.00	0.00	0.00	0.96	0.00	0.75
Female Other Classified Staff	0.00	0.00	0.00	0.00	0,00	Q.Q0	1.00

Nonbinary Full-Time Equivalent Staff Count

Gander and Classified Staff Type	American Indian or Alaeka Native Not Hispanic	Asian Not Hispanic	Pacific Islander Not Hispanic	Filipino Not Filapanic	Hispanic or Latino of Arry Race	African American Not Hispanic	White Not Hispanic
Nonbinary Paraprofessionals	0.00	0.00	0.00	0,00	0.00	0.00	0.00
Nonbinary Office/Clerical Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nonbinary Other Classified Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Section B. Kindergarten Program Type

Kindergarten Program:

Full-day

Transitional Kindergarten Program:

Part-day

Section D. Educational Calendar

Calendar Type:

Traditional:

True

School start date:

08/13/2025

School end date:

05/29/2026

Web Policy

District Summary

Summary of Data Submitted on School Information Forms (SIF)

Edit | Reports | Certify Data | Advanced Features | Resources | Update User Information | Expected Schools | Main Manu | 1,000m

District: CD Code: Two Rock Union 4970979

Section A. Full-Time Equivalent of Classified Staff

Male Full-Time Equivalent Staff Count

	Male Lou-Lune Edanaseur Stati Cor	4116						,	
	Gendor and Classified Staff Type	American Indian or Alaska Native Not Hispanic	Asian Not Hispanic	Pacific Islander Not Hispanic	Filipino Not Hispanic	Hispanic or Latino of Any Race	African American Not Hispanic	White Not Hispanic	Two or Mor Races Not Hispanic
	Male Paraprofessionals	0.00	0.00	0.00	0.00	0.00	0.00	0,00	00,0
	Male Office/Clerical Staff	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00
i	Male Other Classified Staff	0.00	0.00	0.00	0.00	0.40	0.00	0.00	0.00

Female Full-Time Equivalent Staff Count

Gender and Classified Staff Type	American Indian or Alaska Nativa Not Nispanic	Asian Not Nispanic	Pacific Islander Not Hispanic	Filipino Not Hispanic	Hispanic or Latino of Any Race	African American Not Hispanic	White Not Hispanic	Two or Mor Races Not Hispanic
Femals Paraprofessionals	0.00	0.00	0.00	0.00	1.31	6.00	1.43	1,00
Female Office/Cterical Staff	0.00	0.00	0.00	0.00	0.96	0.00	0.75	0.00
Fernale Other Classifled Staff	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.38

Nonbinary Full-Time Equivalent Staff Count

Gender and Classified Staff Type	American Indian or Aleske Native Not Hispanic	Asian Not Hispanic	Pacific Islander Not Hiepenic	Filipino Not Hispanic	Hispanic or Latino of Any Kace	African American Not Hispanic	White Not Hispanic	Two or Mor Races Not Hispanic
Nondinary Paraprofessionals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00
Nonbinary Office/Clerical Staff	0,00	0.00	0.00	0.00	0,00	0.00	0.00	0.00
Nonbinery Other Classified Staff	0.00	0.00	0.00	0.00	0.00	0,00	0,00	99,0

Section B. Kindergarten Program Type

Program Type	Number of Schools
Kindergarten Program: Full-day	1
Kindergarten Program: Part-day	0
Kindergarten Progrem: Both full and part day	0
Kindergarten Program: None	O
Transitional Kindergoden Program, Full-day	0
Transilional Kindergarten Program: Part-day	1
Transitional Kindorgarton Program: Both full and part day	0
Transitional Kindergarten Program: None	0

Section D. Educational Calendar

Type of Calendar	Number of Schools
Traditional	1
Single-track	0
Mustifrack	O

TWO ROCK UNION SCHOOL DISTRICT BOARD AGENDA BACKUP

Regular Meeting of November 13, 2025

ITEM:

FEDERAL IMPACT AID APPLICATIONS FOR 2025-2026

PREPARED BY:

SARAH DAUGHERTY, ASSISTANT BUSINESS MANAGER

TYPE OF ITEM:

DISCUSSION

PURPOSE: For the Board of Trustees to review the process for Federal Impact Aid data collection and application processing.

BACKGROUND INFORMATION: Many local school districts across the United States include within their boundaries parcels of land that are owned by the Federal Government or that have been removed from the local tax rolls by the Federal Government, including Indian lands. These school districts face special challenges — they must provide a quality education to the children living on the Indian and other Federal lands and meet the requirements of the Every Student Succeeds Act, while sometimes operating with less local revenue than is available to other school districts, because the Federal property is exempt from local property taxes.

Since 1950, Congress has provided financial assistance to these local school districts through the Impact Aid Program. Impact Aid was designed to assist local school districts that have lost property tax revenue due to the presence of tax- exempt Federal property, or that have experienced increased expenditures due to the enrollment of federally connected children, including children living on Indian lands. The Impact Aid law (now Title VII of the Elementary and Secondary Education Act of 1965 (ESEA)) provides assistance to local school districts with concentrations of children residing on Indian lands, military bases, low-rent housing properties, or other Federal properties and, to a lesser extent, concentrations of children who have parents in the uniformed services or employed on eligible Federal properties who do not live on Federal property.

In past years, over 93 percent of the appropriated funds were targeted for payment to school districts based on an annual count of federally connected school children. Slightly more than 5 percent assists school districts that have lost significant local assessed value due to the acquisition of property by the Federal Government since 1938. Funds are also available for formula construction grants.

DETAILS: Two Rock Union School District collects Federal Impact Aid Surveys annually during the first two weeks of December. These forms are collected and submitted in an application package to the Federal Impact Aid Division due annually by January 31st. A formula distribution is used to calculate payments for federally connected students in the form of basic support and children with disabilities. A formula also calculates construction grants on a two year cycle.

Submitted/Recommended: Sarah Daugherty, Assistant Business Manager

Recommendation: For the Board of Trustees to review the Federal Impact Aid process.

FINANCIAL INFORMATION: None

RECOMMENDATION For the Board of Trustees to review the Federal Impact Aid process.



Federal Impact Aid Program Survey Date: Monday December 1, 2025

Parent Notification

December 1, 2025

To Parent/Guardian:

Beginning Monday, December 2, Two Rock Union School District will be sending Federal Impact Aid Program surveys home with students for their parents/guardians to complete. Parents/guardians are urged to complete and return these surveys by Friday, December 12th, 2025. Every completed and returned Federal Impact Aid Program form is important. The first classroom to return all of their completed Federal Impact Aid forms will receive a popcorn and movie party!

The Federal Impact Aid Program is designed to assist local school districts who have lost revenue due to federal properties' exemption from local property taxes. The amount of federal money received is determined by calculating the concentration of students who reside on military bases, low-rent housing properties, and other federal properties, who have parents in the uniformed services, or have parents employed on eligible federal properties.

In California, Federal Impact Aid helps offset costs for school materials and resources, maintenance of facilities, substitute teachers, student transportation, and other services at schools statewide. All students and schools benefit from Impact Aid since 2009, Two Rock Union School District has benefited from more than \$5.4 million in Federal Impact Aid. We need your support to secure this important funding.

Thank you in advance for participating in this year's Federal Impact Aid Program!

Sincerely,

Sarah Daugherty, Assistant Business Manager Two Rock Union School District 5001 Spring Hill Rd. Petaluma, CA 94952 707-762-6617, option 3 www.trusd.org

Impact Aid Survey Form The survey date is <u>December 1, 2025</u>

This information is the basis for payment to your school district of federal funds under the Impact Aid Program (Title VII of the Elementary and Secondary Education Act) and may be provided to the U.S. Department of Education if the school district's application for payment is audited. This form must be signed and dated for the school district to receive funds based on this information. All boxes must be filled in with complete information, if applicable.

Student's Last Name	First N	ame and M.I.	Date of Birth	Grade	School f	Name
Home Address (No P.O. Boxe	L ?s)		City	<u> </u>	State	Zip Code
If the student lives on federa enter the name of the prope	1 1 1	Name of federal p	roperty		Transit Sandah Provided Company	THE RESIDENCE OF THE PARTY OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PART
ARENT/GUARDIAN EMPL inter information in this sec ederal property or reported	tion regardir	ng the parent/guard	ian with whom the studer	nt resides if ei	ther person	n was employed on ne as it appears on t
mployer's payroll record. arent/Guardian's Last Nam	***************************************	ame and M.I.	Name of Parent/G		//	
Name of federal property					4.5 - 10.45 1.75	19-kad ikanan kadilar / disam-/ alaman addi Statishka dikan da adha sha asa a
Address of federal property	الطبيب فالمسائمين أوا متأسيم المسائم في المسائم المسائ	e transce en son montre en	City		State	Zip Code
RENT/GUARDIAN EMPLO					n the Unife	armed Semilors on t
arvey date. This does not in						Arried Services on t
arent/Guardian's Last Name		ame and M.I.	Branch of Service	a esta manadalii karesi 16 47 (18	Rank	
ARENT/GUARDIAN EMPLO						
nter information in this sect nd a foreign military officer	•		an if either person was bo	oth an accredi	ted foreigr	government officia
arent/Guardian's Last Name			Branch of Service	AND REPORT OF THE PROPERTY OF	Rank	
ame of Foreign Governmen	t					141
						410

Date_

Signature of Parent/Guardian

TWO ROCK UNION SCHOOL DISTRICT BOARD AGENDA BACKUP

Regular Meeting of November 13, 2025

ITEM:

ASES/21st CCLC Program One Time Supplemental Funding Grant

Application FOR 2025-2026

PREPARED BY:

Josh Wilson, Superintendent/Principal

TYPE OF ITEM:

DISCUSSION

PURPOSE: For the Board of Trustees to review the process for Federal Impact Aid data collection and application processing.

BACKGROUND INFORMATION: The Nita M. Lowey's 21st CCLC Program, authorized under the federal Elementary and Secondary Education Act (ESEA), received its first appropriation in 1994 and was reauthorized as the Every Student Succeeds Act (ESSA) in 2015 (Title IV, Part B of ESEA [20 U.S.C. 7171-7176]). The 21st CCLC Program funding supports the development of community learning centers established by eligible entities with the assistance of community partners.

This legislation expands state and local accountability for student academic achievement as well as overall student success and emphasizes the importance of adopting research or evidence-based practices.

DETAILS: The one time only supplemental funding must be used to enhance existing After School Education and Safety (ASES), 21st CCLC elementary/ middle or ASSETs before school, after school, or summer/ supplemental program, providing opportunities for evidence-based enrichment, academic or physical activities (Title IV, Part B of ESEA [20 U.S.C. 7171-7176]).

There is approximately \$141 million available with three grant amounts available for applicants to select from: \$50,000, \$100,000 or \$150,000. The Grant Award Notification will include the Performance Period of July 1, 2025-September 30, 2026, with all awarded funds required to be expended by September 30, 2026. Two Rock Union has applied for \$150,000 to supplement after school and summer program enrichments.

Submitted/Recommended: Josh Wilson, Superintendent/Principal

Recommendation: For the Board of Trustees to review the One Time Supplemental Funding Grant Application.

FINANCIAL INFORMATION: None

RECOMMENDATION For the Board of Trustees to review the One Time Supplemental Funding Grant Application.

Application ID: 25-01-49-001-21stSupp-249

Email completed applications to: 21stcclcandassetsrfa@cde.ca.gov

Please submit these forms in the following order:

V	Cover Page
g	Award Calculator (List each 21st CCLC Supplemental Grant Program site that the Applicant wishes to include for potential funding. Include the County-District-School Code and the total amount requested for each site.)
	21st Century Supplemental Funding Question
V	Designee Form (if applicable)
V	Certified Assurances 1— 29 signed and returned (also keep a copy for your records)

21st Century Community Learning Centers (CCLC) Supplemental Funding Grant Program Application

Application ID: 25-01-49-001-21stSupp-249

Cover Page

Email completed applications to: 21stcclcandassetsrfa@cde.ca. gov

Agency Name	Two Rock Union
County-District Code/Federal Employer Identification Number	49709790000000
County Name	Sonoma
Agency Type	LEA
Authorized Agent Name	Josh Wilson
Authorized Agent Professional Title	Superintendent
Authorized Agent Address	5001 Spring Hill Road
Authorized Agent City, State, Zip Code	Petaluma, CA, 94952-9639
Authorized Agent Telephone Number	(707) 762-6617 Ext.
Authorized Agent Email Address	jwilson@trusd.org
Program Contact Name	Sarah Daugherty
Program Contact Professional Title	Assistant Business Manager
Program Contact Address	5001 Spring Hill Rd.
Program Contact City, State, Zip Code	Petaluma, CA 94952-
Program Contact Telephone Number	707-762-6617 Ext.
Program Contact Email Address	sdaugherty@trusd.org
Supplemental Amount Requested	\$150,000.00

I hereby certify that I have read, acknowledge, and agree to the terms as stated on the Certified Assurances, as well as on all forms contained herein not requiring individual signature and approve all school sites listed in the application. **Original** "wet" signatures must be made using blue ink.

Authorized Agent Signature:	Date:	
xmc	16/31/2	5

California Department of Education Created: 6-2-2025

21st Century Community Learning Centers (CCLC) Supplemental Funding Grant Program Application

Application ID: 25-01-49-001-21stSupp-249

Award Calculator

County-District- School Code	School Name	School Type (E/M)	Program Type	Days of Operat ion	Students Served	Amount	
49709796052310 Two Rock Elementary	wo Rock Elementary	ш	Core	N/A	N/A	\$150,000.00	
					Total	\$150,000.00	

21st Century Community Learning Centers (CCLC) Supplemental Funding Grant Application

Application ID: 25-01-49-001-21stSupp-249

If funded, describe how the school site(s) will utilize the one time only supplemental grant funds to enhance current programs based on their existing 21st CCLC elementary/middle, ASSETs and ASES grantees' program plans or application narrative.

Two Rock Union School District will use the one-time supplemental funds to enhance our afterschool and summer programs by providing hands-on, theme-based learning experiences that blend movement, creativity, and real-world skills. Our programs rotate through engaging themes such as Design & Engineering, Arts, Entrepreneurship, Environmental Science, and Social-Emotional Learning (SEL), allowing students to explore diverse interests while developing collaboration, problem-solving, and critical thinking skills. The funds will be used to contract with third-party providers who will offer these enrichment opportunities to our students through after-school programs, as well as summer programs. These funds will also support enrichment partnerships ensuring students have access to dynamic, high-quality learning opportunities beyond the regular school day.

21st Century Community Learning Centers (CCLC) Supplemental Funding Grant Application

Application ID: 25-01-49-001-21stSupp-249

Authorized Designee Form

An **Authorized Signature** refers to a signature from a person who is eligible to authorize and sign on behalf of an agency or organization in recognition that a grant application has been submitted. In the absence of the authorized signature, a designee is able to sign the Supplemental Funding Grant Program Application. Signatures from designees will only be accepted with a copy of a recent governing board resolution or minutes specifically authorizing the designee to accept and sign as a proxy for financial statements and legally binding documents.

Signature authority is the permission to execute transactions up to limits established by relevant applicant agency's policies and permission to approve transactions for execution. This approval attests to the appropriateness of the transaction within the applicant's program objectives and budgetary authorizations.

Individuals who receive delegated authority shall have active involvement with the activity being conducted; and have sufficient knowledge of the applicant agency's policies, rules, laws, regulations, and procedures to ensure compliance.

Will an authorized designee sign this application? If yes, a copy of a recent governing board resolution or minutes specifically authorizing the designee to accept and sign as a proxy for financial statements and legally binding documents must be included with the application materials.

Yes 🗸 No

Agency Name:	Two Rock Union Elementery School Dising
Designee Name:	ToshWilson
Designee Title:	Superintendent
Designee Signature:	2me
Date:	10/31/25

California Department of Education Created: 01-Aug-2022

21st Century Community Learning Centers (CCLC) Supplemental Funding Grant Application

Application ID: 25-01-49-001-21stSupp-249

California Education Code Certified Assurances Page 1

These Certified Assurances, per California Education Code (EC), are required as part of the 21st Century Community Learning Centers Summer Grant Program.

Note: All grantees are required to retain on file a copy of the General Assurances for their records and for audit purposes. Please download the latest General Assurances on the California Department of Education (CDE) Funding Forms web page at https://www.cde.ca.gov/fg/fo/fm/ff.asp. Grantees should not submit General Assurances to the CDE.

The Authorized Signature or Designee and all Co-Applicants (if applicable) hereby agree to, and certify the following:

- The program will include an educational and literacy element in which tutoring or homework assistance is provided in one or more of the following areas: language arts, mathematics, history and social science, computer training, or science (EC Section 8482.3[c][1][A]).
- The program will have an educational enrichment element that may include, but need not be limited to, fine arts, career technical education, recreation, physical fitness, and prevention activities (EC Section 8482.3[c][1][B]).
- 3. The program will provide snacks made available through a program and shall conform to the nutrition standards in Article 2.5 (commencing with Section 49430) of Chapter 9 of Part 27 of Division 4 of Title 2. The program shall agree that meals made available through a program shall conform to the nutrition standards of the United States Department of Agriculture's at-risk afterschool meal component of the Child and Adult Care Food Program (EC Sections 8482.3[d][1] and 8482.3[d][2]).
- Each partner in the application agrees to share responsibility for the quality of the program (EC Section 8482.3[f][3]).
- 5. Programs will follow all fiscal reporting and auditing standards required by the California Department of Education (CDE) (EC Section 8482.3[f][5]).

21st Century Community Learning Centers (CCLC) Supplemental Funding Grant Application

Application ID: 25-01-49-001-21stSupp-249

California Education Code Certified Assurances Page 3

- 16. The program will engage in the collection and use of student social, behavioral, or skill development data collection to support quality program improvement processes (EC Section 8483.3[c][12]).
- 17. The program shall establish minimum qualifications for each staff position that, at a minimum, ensure that all staff members who directly supervise students meet the minimum qualifications for an instructional aide, pursuant to the policies of the school district. Selection of the program site supervisors shall be subject to the approval of the school site principal. The program shall also ensure that the program maintains a student-to-staff member ratio of no more than 20-to-1. All program staff and volunteers shall be subject to the health screening and fingerprint clearance requirements in current law and district policy for school personnel and volunteers in the school district (EC Section 8483.4).
- 18. The program shall submit annual outcome-based data for evaluation (EC Section 8484[a]).
- 19. The program will provide school day attendance on an annual basis (EC Section 8484[a][1][A]).
- 20. The program will provide program attendance on a semiannual basis (EC Section 8484[a][1][B]).
- 21. The program shall submit evidence of a data-driven program quality improvement process that is based on the CDE's guidance on program quality standards (EC Section 8484[a][2]).
- 22. Off-site programs will be aligned with the educational and literacy component of the program with participating students' regular school programs. No program located off school grounds shall be approved unless safe transportation is provided to the students enrolled in the program (EC Section 8484.6[a]).
- 23. Off-site programs will comply with all statutory and regulatory requirements that are applicable to similar programs conducted on the school site (*EC* Section 8484.6[b]).



Two Rock Union School District

5001 Spring Hill Road • Petaluma, CA • 94952 Phone: (707) 762-6617 • Fax: (707) 762-1923

www.trusd.org

AGENDA BOARD OF TRUSTEES TWO ROCK UNION SCHOOL DISTRICT REGULAR MEETING

July 10, 2025 Closed Session 4:00 PM Open Session 4:30 PM Library, Room 14

- 1. CALL TO ORDER 4:00pm
 - A. ROLL CALL Present: Gayleen Maas, John Silvestrini, John Martin, Nick Noyes, Joel Ruiz
- 2. CLOSED SESSION
 - 2.1 Announcement of Closed Session Items

With respect to every item of business to be discussed in closed session (Gov. Code §54957.6)

- 2.2 Closed Session Agenda
 - 2.2A Public Employee Appointment/Employment (Gov. Code §54957) Superintendent/Principal
- 3. RECONVENE TO PUBLIC MEETING Report of any actions taken during Closed Session (if necessary) No action taken.
- 4. Adoption and Approval of Agenda
 - 4.1 Approval of the Agenda for July 10, 2025.

Action

Motion: JS

Second: JM

Aye: 5

Nay: 0

5. PUBLIC COMMENT

Members of the public may address the Board concerning any item of interest within the subject matter jurisdiction of the Board. No discussion or action shall be taken on any item not appearing on the Agenda. Each person will be allowed up to three (3) minutes per item.

6. CONSENT ITEMS

ACTION

Items within the Consent Agenda are routine in nature and do not require discussion. Any Board member may have any item removed from the Consent Calendar and have it acted upon separately. All items are approved with a single action.

Background: Routine items presented for approval.

Plan: Routine process. Public Comment: Board Discussion:

Recommended motion: Approval of Consent Agenda.

6.1 Approval of 2025-2026 Ryland Strategic Business Consulting Services Contract Pg. 3-4

Action

Motion: JS

Second: JM

Aye: 5

Nay: 0

- 7. REPORTS/PRESENTATIONS:
- 8. DISCUSSION ITEMS
- 9. ACTION ITEMS

9.1 Approval of Superintendent/Principal Contract

Pg. 5-16

Public Comment: No comment Board Discussion: No comment

Action

Motion: JS

Second: JR

Aye: 5

Nay: 0

9.2 Approval of Resolution 2025-08 of the Board of Trustees of Two Rock Union School District and Two Rock Union School District Regarding Authorization of Designated Personnel to Sign Contract and Agreement Documents for Fiscal Year 2025-2026

Pg. 17-18

Public Comment: No comment
Board Discussion: No comment

Action

Motion: NN

Second: JM

Aye: 5

Nay: 0

- 10. ADJOURNMENT TO CLOSED SESSION (if necessary)
- 11. RECONVENE TO PUBLIC MEETING Report of any actions taken during Closed Session (if necessary)
- 12. DATES AND FUTURE AGENDA ITEMS
 Regular Board Meeting August 12, 2025 at 3:30pm

13. SIGNING OF PAPERS

14. ADJOURNMENT

Action

Motion: JM

Second: JR

Aye: 5

Nay: 0

Posted By:

John Markatos, Interim Superintendent

Accessibility Accommodations

If you require assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact the school office at 707-762-6617. You are encouraged to provide as much advance notice as possible to better enable Two Rock Union School District to meet your accessibility needs in accordance with applicable law.

Public Records

In accordance with Government Code section 54957.5 and the Public Records Act, public records that are distributed to a majority of the Board of Trustees concerning open session agenda items will be made available upon request. Such records distributed less than 72 hours prior to a regular meeting are available for inspection at the District Office located at 5001 Spring Hill Road, Petaluma, CA 94952.





RESOLUTION OF THE BOARD OF TRUSTEES OF TWO ROCK UNION SCHOOL DISTRICT AND TWO ROCK UNION SCHOOL DISTRICT REGARDING AUTHORIZATION OF DESIGNATED PERSONNEL TO SIGN CONTRACT AND AGREEMENT DOCUMENTS FOR FISCAL YEAR 2025-2026

WHEREAS this resolution must be adopted to certify the approval of the Governing Board to enter into contracts and agreements and authorize the designated personnel to sign contract and agreement documents for Two Rock Union School District authorize the persons who are listed below to sign contracts and agreements for the Governing Board:

NAME AND TITLE	SIGNATURE	EFFECTIVE DATE
Joshua M. Wilson Superintendent/Principal	mos	July 1, 2025
Chris Thomas Chief Business Official, Consultant	- Ed -	July 1, 2025
Sarah Daugherty, Assistant Business Manager	Sdrah Baughett	July 1, 2025
The foregoing resolution was introdused adoption, seconded by Member To vote: MAAS: MARTIN: MOYES:	ho Mart and adopted on roll call	
WHEREUPON, the President declar this 10th day of July 2025.	ed the above resolution adopted, and	d SO ORDERED

Two Rock Union School District 5001 Spring Hill Rd. Petaluma, CA 94952 (p) 707-762-6617 (f) 707-762-1923

TWO ROCK UNION SCHOOL DISTRICT BOARD AGENDA BACKUP

Regular Meeting of NOVEMBER 13, 2025

ITEM:

APPROVAL OF THE MATH CENTER SALES ORDER QUOTE FOR

BRIDGES MATH, 3RD EDITION CLASSROOM PACKAGES

PREPARED BY:

JOSH WILSON, PRINCIPAL/SUPERINTENDENT

TYPE OF ITEM:

ACTION

PURPOSE: For the Board of Trustees to approve the purchase of Bridges Math, 3rd Edition Classroom packages for grades 1-5.

BACKGROUND INFORMATION: This year, our staff has decided to pilot BRIDGES mathematics program. The program is inquiry-based and student-centered, focusing on developing students' mathematical reasoning while fostering an inclusive and equitable learning environment for all learners. Embedded within BRIDGES are English Language Development supports that help ensure multilingual learners can engage meaningfully in mathematical discussions and problem-solving. Teachers have been utilizing the digital content as part of the pilot. We plan to purchase hard copies of the curriculum to fully implement BRIDGES as part of our core math instruction.

Each classroom package (grades 1-5) includes Bridges 3rd Edition Books, Number Corner 3rd Edition Student Books, and Bridges 3rd Edition Home Connections books. Student books are a critical and required curriculum component.

Please note: the purchase of student books to support the first year of adoption are listed on the quote at a 50% discount. Student books purchased for subsequent years will be at full price.

DETAILS: See attached.

Submitted/Recommended: Josh Wilson, Principal/Superintendent

RECOMMENDATION: That the Board approve The Math Center sales order quote for

Bridges Math, 3rd Edition Classroom Packages, grades 1-5.

Two Rock Union School District

Business Services 5001 Spring Hill Road Petaluma, CA 94952 (707) 762-6617 FAX (707) 762-1923 SHIP TO:

PURCHASE ORDER NO: P26-00088 DATE 10/31/2025

TWO ROCK

ORDERED FROM:

FAX: (503) 961-0132

The Math Learning Center PO Box 12929 Salem, OR 97309-0929

- 1. Itemized INVOICES in Duplicate.
- 2. Enclose PACKING LIST with ALL shipments.
- 3. No deviation in PRICE or SUBSTITUTION in kind permitted.
- 4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
- 5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
- 6. Purchase order number must appear on packing slip.

ORDER L TWRK - T				REQUISITIONER Sarah Daugherty	REQUISITION # R26-00115
DATE RE 11/14	EQUIRE 4/2025	D	F.O.B. TERMS OF PAYMENT SHIP VIA	BUYER	RPQ#
TEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	Bridges Grade 1 Package, 3rd Edition #3B1	1,650.00	\$1,650.00
2	5	EACH	Number Corner 3rd Edition Grade 1 Student Book (5Pack) #3NC1SB5	10.00	\$50.00
3	5	EACH	Bridges 3rd Edition Grade 1 Student Book (5 Pack) #3B1SB5	10.00	\$50.00
4	5	EACH	Bridges 3rd Edition Grade 1 Home Connections (5 Pack)	20.00	\$100.00
5	1	EACH	Bridges Grade 2 Package, 3rd Edition #3B2	1,650.00	\$1,650.00
6	3	EACH	Number Corner 3rd Edition Grade 2 Student Book (5 Pack) #3NC2SB5	10.00	\$30.00
7	3	EACH	Bridges 3rd Edition Grade 2 Student Book (5pack) #3B2SB5	10.00	\$30.00
8	3	EACH	Bridges 3rd Edition Grade 2 Home Connections (5pack) #3B2HC5	20.00	\$60.00
9	1	EACH	Bridges 3rd Edition Grade 3 Package, 3B3	1,650.00	\$1,650.00
10	4	EACH	Number Corner 3rd Edition Grade 3 Student Book (5 Pack) 3NC3SB5	10.00	\$40.00
11	4	EACH	Bridges 3rd Edition Grade 3 Student Book (5 Pack) 3B3SB5	20.00	\$80.00
12	4	EACH	Bridges 3rd Edition Home Connection (5 pack) 3B3HC5	20.00	\$80.00

Two Rock Union School District

Business Services 5001 Spring Hill Road Petaluma, CA 94952 (707) 762-6617 FAX (707) 762-1923 SHIP TO:

TWO ROCK

PURCHASE ORDER NO: P26-00088 - 35 DATE 10/31/2025

ORDERED FROM:

FAX: (503) 961-0132

The Math Learning Center PO Box 12929 Salem, OR 97309-0929

- 1. Itemized INVOICES in Duplicate.
- 2. Enclose PACKING LIST with ALL shipments.
- 3. No deviation in PRICE or SUBSTITUTION in kind permitted.
- 4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
- 5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
- 6. Purchase order number must appear on packing slip.

					6. Purchase order num	per must appear on packing slip.	
ORDER I TWRK - T	OCATIC WO ROC			***************************************		REQUISITIONER Sarah Daugherty	REQUISITION # R26-00115
	EQUIRE 4/2025	D	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ#
ITEM	QTY	UNIT		DESCRIPTION		UNIT COST	EXTENSION
13	1	EACH	Bridges Gra	de 4 Package, 3rd Edition		1,650.00	\$1,650.00
14	5	EACH	Number Cor 3NC4SB5	rner 3rd Edition Grade 4 Student	Book (5 Pack)	10.00	\$50.0
15	5	EACH	Bridges 3rd 3B4SB5	Edition Grade 4 Student Book (5	pack)	20.00	\$100.00
16	5	EACH	Bridges 3rd 3B4HC5	Edition Grade 4 Home Connection	ons (5 Pack)	20.00	\$100.00
17	1	EACH	Bridges Gra 3B5	de 5 Package, 3rd Edition		1,650.00	\$1,650.00
18	4	EACH	Number Cor 3NC5Sb5	ner 3rd Edition Grade 5 Student	Book (5pack)	10.00	\$40.00
19	4	EACH	Bridges 3rd 3B5SB5	Edition Grade 5 Student Book (5	Pack)	20.00	\$80.00
20	4	EACH	Bridges 3rd 3B5HC5	Edition Grade 5 Home Connection	ons (5Pack)	20.00	\$80.00
					Order Sub-Tot Sales Tax Shipping Adjustment	al	\$9,220.00 852.85 737.60
	1				Order Total		\$10,810.45

PURCHASE ORDER P26-00088 10/31/2021 - 36

District

Business Services 5001 Spring Hill Road Petaluma, CA 94952 (707) 762-6617 FAX (707) 762-1923 SHIP TO: TWO ROCK

ORDERED FROM:

FAX: (503) 961-0132

The Math Learning Center PO Box 12929 Salem, OR 97309-0929

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- 6. Purchase order number must appear on packing slip.

	LOCATIO			VENDOR # 002565/1	REQUISITIONER Sarah Daugherty	REQUISITION # R26-00115
	REQUIRE 14/2025	D	F.O.B. TERMS OF PAYM	IENT SHIP VIA	BUYER	RPQ#
ITEM	QTY	UNIT	DESC	RIPTION	UNIT COST	EXTENSION
1	1	EACH	Bridges Grade 1 Package, 3rd Edition #3B1	on	1,650.00	\$1,650.0
2	5	EACH	Number Corner 3rd Edition Grade 1 #3NC1SB5	Student Book (5Pack)	10.00	\$50.0
3	5	EACH	Bridges 3rd Edition Grade 1 Student #3B1SB5	Book (5 Pack)	10.00	\$50.0
4	5	EACH	Bridges 3rd Edition Grade 1 Home C	Connections (5 Pack)	20.00	\$100.0
5	1	EACH	Bridges Grade 2 Package, 3rd Editio #3B2	n	1,650.00	\$1,650.0
6	3	EACH	Number Corner 3rd Edition Grade 2 #3NC2SB5	Student Book (5 Pack)	10.00	\$30.0
7	3	EACH	Bridges 3rd Edition Grade 2 Student #3B2SB5	Book (5pack)	10.00	\$30.0
8	3	EACH	Bridges 3rd Edition Grade 2 Home C #3B2HC5	onnections (5pack)	20.00	\$60.0
9	1	EACH	Bridges 3rd Edition Grade 3 Package 3B3) ,	1,650.00	\$1,650.0
10	4	EACH	Number Corner 3rd Edition Grade 3 S 3NC3SB5	Student Book (5 Pack)	10.00	\$40.0
11	4	EACH	Bridges 3rd Edition Grade 3 Student 3B3SB5	Book (5 Pack)	20.00	\$80.0
12	4	EACH	Bridges 3rd Edition Home Connection 3B3HC5	n (5 pack)	20.00	\$80.0

P26-00088 10/31/2025 - 37

District

Business Services 5001 Spring Hill Road Petaluma, CA 94952 (707) 762-6617 FAX (707) 762-1923 SHIP TO: TWO ROCK

ORDERED FROM:

FAX: (503) 961-0132

The Math Learning Center PO Box 12929 Salem, OR 97309-0929

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- 2. Enclose PACKING LIST with ALL shipments.
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- THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
- 6. Purchase order number must appear on packing slip.

ORDER L	OCATIO	N			VENDOR #	REQUISITIONER	REQUISITION #
TWRK - T	wo Roc	к			002565/1	Sarah Daugherty	R26-00115
DATE RI 11/14	EQUIREI 1/2025		F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ#
ITEM	QTY	UNIT		DESCRIPTION		UNIT COST	EXTENSION
13	1	EACH	Bridges Gra 3B4	de 4 Package, 3rd Edition		1,650.00	\$1,650.0
14	5	EACH	Number Cor 3NC4SB5	ner 3rd Edition Grade 4 Student E	Book (5 Pack)	10.00	\$50.0
15	5	EACH	Bridges 3rd 3B4SB5	Edition Grade 4 Student Book (5	pack)	20.00	\$100.0
16	5	EACH	Bridges 3rd 3B4HC5	Edition Grade 4 Home Connectio	ns (5 Pack)	20.00	\$100.0
17	1	EACH	Bridges Gra	de 5 Package, 3rd Edition		1,650.00	\$1,650.0
18	4	EACH	Number Cor 3NC5Sb5	ner 3rd Edition Grade 5 Student E	Book (5pack)	10.00	\$40.0
19	4	EACH	Bridges 3rd 3B5SB5	Edition Grade 5 Student Book (5 I	Pack)	20.00	\$80.0
20	4	EACH	Bridges 3rd 3B5HC5	Edition Grade 5 Home Connection	ns (5Pack)	20.00	\$80.0
					Order Sub-Tot Sales Tax Shipping Adjustment	al -	\$9,220.0 852.8 737.6
					Order Total		\$10,810.4
				ACCOUNT DISTRIBU	TION	AMOUNT	
			01-6762-0	- 1460- 1000- 4110- 100- 00	00	\$10,810.45	

PURCHASE ORDER NO. P26-00088 DATE 10/31/2021 - 38

District

Business Services 5001 Spring Hill Road Petaluma, CA 94952 (707) 762-6617 FAX (707) 762-1923 SHIP TO: TWO ROCK

ORDERED FROM:

FAX: (503) 961-0132

The Math Learning Center PO Box 12929 Salem, OR 97309-0929

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- 2. Enclose PACKING LIST with ALL shipments.
- 3. No deviation in PRICE or SUBSTITUTION in kind permitted.
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- THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
- 6. Purchase order number must appear on packing slip.

ORDER LOCAT			VENDOR # 002565/1	REQUISITIONER Sarah Daugherty	REQUISITION # R26-00115
DATE REQUIF 11/14/2025	RED	F.O.B. TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ#
TEM QTY	UNIT	DESCRIPTION		UNIT COST	EXTENSION
1	1 EACH	Bridges Grade 1 Package, 3rd Edition #3B1		1,650.00	\$1,650.00
2	5 EACH	Number Corner 3rd Edition Grade 1 Student E #3NC1SB5	Book (5Pack)	10.00	\$50.00
3	5 EACH	Bridges 3rd Edition Grade 1 Student Book (5 #3B1SB5	Pack)	10.00	\$50.0
4	5 EACH	Bridges 3rd Edition Grade 1 Home Connection	ns (5 Pack)	20.00	\$100.0
5	1 EACH	Bridges Grade 2 Package, 3rd Edition #3B2		1,650.00	\$1,650.0
6	3 EACH	Number Corner 3rd Edition Grade 2 Student E #3NC2SB5	3ook (5 Pack)	10.00	\$30.00
7	3 EACH	Bridges 3rd Edition Grade 2 Student Book (5p #3B2SB5	ack)	10.00	\$30.00
8	3 EACH	Bridges 3rd Edition Grade 2 Home Connection #3B2HC5	ns (5pack)	20.00	\$60.00
9	EACH	Bridges 3rd Edition Grade 3 Package, 3B3		1,650.00	\$1,650.00
10	EACH	Number Corner 3rd Edition Grade 3 Student E 3NC3SB5	look (5 Pack)	10.00	\$40.00
11 4	EACH	Bridges 3rd Edition Grade 3 Student Book (5 F 3B3SB5	Pack)	20.00	\$80.00
12 4	EACH	Bridges 3rd Edition Home Connection (5 pack 3B3HC5)	20.00	\$80.00

PURCHASE ORDER
NO. P26-00086
DATE 10/21/2021-39

District

Business Services 5001 Spring Hill Road Petaluma, CA 94952 (707) 762-6617 FAX (707) 762-1923 SHIP TO: TWO ROCK

ORDERED FROM:

FAX: (503) 961-0132

The Math Learning Center PO Box 12929 Salem, OR 97309-0929

- 1. Itemized INVOICES in Duplicate.
- 2. Enclose PACKING LIST with ALL shipments.
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- THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
- 6. Purchase order number must appear on packing slip.

/endor Te	lephone	(503) 77	9-1977		o. Turchase order fram	ber must appear on packing slip.	
ORDER L TWRK - T					VENDOR # 002565/1	REQUISITIONER Sarah Daugherty	REQUISITION # R26-00115
DATE RI 11/14	EQUIREI 1/2025		F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ#
ITEM	QTY	UNIT		DESCRIPTION		UNIT COST	EXTENSION
13	1	EACH	Bridges Gra	ade 4 Package, 3rd Edition		1,650.00	\$1,650.0
14	5	EACH	Number Co 3NC4SB5	rner 3rd Edition Grade 4 Student	Book (5 Pack)	10.00	\$50.0
15	5	EACH	Bridges 3rd 3B4SB5	Edition Grade 4 Student Book (5	pack)	20.00	\$100.
16	5	EACH	Bridges 3rd 3B4HC5	Edition Grade 4 Home Connection	ns (5 Pack)	20.00	\$100.
17	1	EACH	Bridges Gra	de 5 Package, 3rd Edition		1,650.00	\$1,650.
18	4	EACH	Number Co 3NC5Sb5	rner 3rd Edition Grade 5 Student I	Book (5pack)	10.00	\$40.
19	4	EACH	Bridges 3rd 3B5SB5	Edition Grade 5 Student Book (5	Pack)	20.00	\$80.
20	4	EACH	Bridges 3rd 3B5HC5	Edition Grade 5 Home Connection	ns (5Pack)	20.00	\$80.0
					Order Sub-Tota Sales Tax Shipping Adjustment	al	\$9,220.0 852.6 737.6
					Order Total		\$10,810.4
			W 17 9 KK	ACCOUNT DISTRIBU	ITION	AMOUNT	
			01-6762-	0- 1460- 1000- 4110- 100- 00	00	\$10,810.45	

Sales Order Quote

Quote Number

Q-44132

Quote Date

10/29/2025

Customer Name

Two Rock Union Elementary School Expiration Date

4/27/2026

Customer Number

District 0704384

Bill To Name

Two Rock Union Elementary School Ship To Name

Two Rock Union Elementary School

Bill To

5001 Spring Hill Rd

Ship To

District 5001 Spring Hill Rd

Petaluma

District

Petaluma

CA

CA

94952-4634

US

94952-4634

US

Contact Name

Email Phone Josh Wilson

jwilson@trusd.org

Notes

Each K-5 classroom package is designed to support 30 students. Total cost per classroom will depend on decisions related to consumable student books and items that are required but not included.

Student books are a critical and required curriculum component. Printable files for student books will not be available on the Bridges Educator Site. Schools and districts may not print the entire set of materials, print entire student books, pay a third party to print student books, or make either print or electronic versions available to the public. Student books are sold in packages of five

Please note: the purchase of student books to support the first year of adoption are listed on the quote at a 50% discount. Student books purchased for subsequent years will be at full price.

Product Code	Product	Quantity	Sales Price	Discount	Total Price
3B1	Bridges Grade 1 Package, 3rd Edition	1	\$1,650.00		\$1,650.00
3NC1SB5	Number Corner 3rd Edition Grade 1 Student Book (5 Pack)	5	\$20.00	50%	\$50.00
3B1SB5	Bridges 3rd Edition Grade 1 Student Book (5 Pack)	5	\$20.00	50%	\$50.00
3B1HC5	Bridges 3rd Edition Grade 1 Home Connections (5 Pack)	5	\$40.00	50%	\$100.00
3B2	Bridges Grade 2 Package, 3rd Edition	1	\$1,650.00		\$1,650.00
3NC2SB5	Number Corner 3rd Edition Grade 2 Student Book (5 Pack)	3	\$20.00	50%	\$30.00



Product Code	Product	Quantity	Sales Price	Discount	Total Price
3B2SB5	Bridges 3rd Edition Grade 2 Student Book (5 Pack)	3	\$20.00	50%	\$30.00
3B2HC5	Bridges 3rd Edition Grade 2 Home Connections (5 Pack)	3	\$40.00	50%	\$60.00
3B3	Bridges Grade 3 Package, 3rd Edition	1	\$1,650.00		\$1,650.00
3NC3SB5	Number Corner 3rd Edition Grade 3 Student Book (5 Pack)	4	\$20.00	50%	\$40.00
3B3SB5	Bridges 3rd Edition Grade 3 Student Book (5 Pack)	4	\$40.00	50%	\$80.00
3B3HC5	Bridges 3rd Edition Grade 3 Home Connections (5 Pack)	4	\$40.00	50%	\$80.00
3B4	Bridges Grade 4 Package, 3rd Edition	1	\$1,650.00		\$1,650.00
3NC4SB5	Number Corner 3rd Edition Grade 4 Student Book (5 Pack)	5	\$20.00	50%	\$50.00
3B4SB5	Bridges 3rd Edition Grade 4 Student Book (5 Pack)	5	\$40.00	50%	\$100.00
3B4HC5	Bridges 3rd Edition Grade 4 Home Connections (5 Pack)	5	\$40.00	50%	\$100.00
3B5	Bridges Grade 5 Package, 3rd Edition	1	\$1,650.00		\$1,650.00
3NC5SB5	Number Corner 3rd Edition Grade 5 Student Book (5 Pack)	4	\$20.00	50%	\$40.00
3B5SB5	Bridges 3rd Edition Grade 5 Student Book (5 Pack)	4	\$40.00	50%	\$80.00
3B5HC5	Bridges 3rd Edition Grade 5 Home Connections (5 Pack)	4	\$40.00	50%	\$80.00
				Subtotal:	\$9,220.00

Math	Pilot	Grades	1-5
2005-			

Shipping & Taxes

Total Amount:	\$9,220.00
Shipping Fee:	\$737.60
Taxes:	\$852.85
NET TOTAL:	\$10,810.45

01-7000 - 0-1460-100-4110-1W-000

As of January 30, 2023, our shipping/handling fees have changed.

- A standard shipping/handling fee of 11% is applied to the order total.
- The shipping and handling fee is reduced to 8% for purchase orders paid by check or ACH.
- · All orders are subject to a minimum \$10 fee.

Please note: above quote does not reflect taxes that may be incurred on freight. This will be included in your final invoices.



Student Books

Student books are a critical and required curriculum component. Student books may be purchased as consumable books, or individual pages may be downloaded via the PDF files on the Bridges Educator Site at no cost. Districts in the first year of adoption who choose to purchase pre-printed student books may be eligible for a 50% discount, up to 30 books per classroom. Student books purchased in subsequent years will be available at full price. Student books are sold in packages of five copies.