



Trinity County Office of Education

Fabio Robles, Ed.D.
Trinity County
Superintendent of Schools

P.O. Box 1256 • 201 Memorial Drive, Weaverville, CA 96093-1256

MINUTES

Trinity County Board of Education Regular Board Meeting October 16, 2024

WHERE HELD: Trinity Center Elementary School
1 Trinity Vista St.
Trinity Center, Ca 96091

MEMBERS PARTICIPATING: Randy Spencer, Area I
Michelle Myers, Area II
Sally Aldinger, Area III
Arina Erwin, Area IV
Steve Canale, Area V

COUNTY OFFICE: Fabio Robles, Superintendent of Schools
Cindy Blanchard, Chief Business Official
Kaila Arnold, Executive Secretary

PUBLIC: Peggy Canale

1.0 Formal Opening

- 1.1 Call to Order
Sally Aldinger called the meeting to order at 3:00 p.m.
- 1.2 Roll Call
- 1.3 Pledge of Allegiance
- 1.4 Additions or Changes to Agenda
There were no additions or changes to the Agenda.

- 2.0 Public Communication:** Persons wishing to address the Board on any item except personnel are invited to do so at this time. In the interest of time and order, presentations from the public are limited to three minutes per person, 20 minutes per topic, pursuant to Board policy. Please state your name and address before speaking. In accordance with the Brown Act, unless an item has been placed on the agenda there shall be no action taken. The Board may 1) acknowledge receipts of the information; 2) refer to staff for further study; or 3) refer the matter to the next agenda.

There was no public communication.

3.0 Accept Open Session Agenda

Sally asked the board for a motion to accept the Open Session Agenda.

MOTION: A motion was made by Steve, with a second by Randy, to accept the Open Agenda. Motion passed. Aye-5 (Aldinger, Canale, Myers, Erwin, Spencer), No-0, Absent-0, Abstain-0.

4.0 Consent Agenda: The following consent agenda items are considered routine by the County Board and will be enacted with one motion. There will be no separate discussion of items unless a Board member so requests, in which event the item(s) will be considered following approval of the Consent Agenda.

4.1 Minutes – September 13, 2024

4.2 Minutes – September 18, 2024

4.3 Warrants – September 2024

4.4 Payroll – September 2024

Sally Aldinger asked the Board if there was a motion to pull any items from the Consent Agenda. Hearing none, Sally asked the board for a motion to accept the Consent Agenda.

MOTION: A motion was made by Michelle, with a second by Arina. The motion passed unanimously. Aye-5 (Aldinger, Canale, Erwin, Myers, Spencer), No-0, Absent-0, Abstain-0.

5.0 Information Items

5.1 Summary of Complaints per Williams Uniform Complaint Procedures (July 1, 2024, through September 30, 2024)

There were no Complaints.

5.2 First-Day Enrollment Comparison 2023-2024 SY and 2024-2025 SY

A chart displaying the first day enrollment numbers was provided in the board packet.

6.0 Action Items

6.1 Approve Resolution #24-25-09 Authorizing Continued Funding Application

Michelle pointed out that it may be unclear to the public that Sheri White is with HRN and not TCOE.

MOTION: A motion was made by Arina, with a second by Steve to adopt resolution #24-25-09 with the following amendment: clarify that Sheri White is an employee of the Human Response Network, not the Trinity County Office of Education. The motion passed unanimously. Aye-5 (Aldinger, Canale, Erwin, Myers, Spencer), No-0, Absent-0, Abstain-0.

7.0 Reports

7.1 Financial Report and Oversight Update

Cindy Blanchard shared with the Board the financial report and oversight update, which was also included in the board packet for the members to review.

7.1.1 School Facilities Report from Jeff Morris

The school facilities report was included in the packet for the members to review.

- 7.2 Cabinet Report – includes Trinity COE and District LCAP Updates
Cabinet members Tim Nordstrom, Anthony Rebelo and Melanie Holmes did not attend this meeting so there was no cabinet report.

8.0 Correspondence

- 8.1 CDE: 2024–25 County Office of Education Budget and Local Control and Accountability Plan (LCAP)
The correspondence was in the board packet for the board members to review.

9.0 Superintendent's Report

- 9.1 Fabio shared that he attended TAUSD's pep rally that was held to announce that they have received a grant for an all weather track.
9.2 He then shared that the Children and Youth Behavioral Health Initiative (CYBHI) visit was a success and many of the visitors were very impressed with Trinity County.
9.3 TCOE received a \$1.5 million grant for evidence-based practices.
9.4 TCOE hired a new Program Coordinator, Eugenio Tapia.
9.5 Fabio gave an update on RISE Academy.
9.6 Fabio gave kudos to Tim Nordstrom who is currently writing a grant for a teacher in residency program.

10.0 Board Reports/Announcements/Comments

- 10.1 The board shared their reports.

11.0 Adjournment

MOTION: A motion was made by Michelle, with a second by Arina, to adjourn the meeting at 3:49 p.m. Motion passed. Aye-5 (Aldinger, Canale, Myers, Erwin, Spencer), No-0, Absent-0, Abstain-0.

Respectfully submitted,

Fabio Robles, Ex-Officio Secretary
Trinity County Office of Education

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Payment Id		Comment							
Check #	5252230	01	10/03/2024	Check Amt	101.75	Status	Printed	Nordstrom, Timothy M (000400 - Emp)	
TNORDSTROMPRDIEMMSCS		T. Nordstrom Per Diem MSCS COP Conference		01. 0000. 0. 8600. 2100. 5200. 825. .				101.75	
Check #	5252231	01	10/03/2024	Check Amt	113.90	Status	Printed	Palmer, Jason (000501 - Emp)	
JPALMERREIMCULINARY		J. Palmer Reimburse RISE Culinary Supplies		01. 1100. 0. 3500. 1000. 4300. 829. 0245.				113.90	
Check #	5252232	01	10/03/2024	Check Amt	74.07	Status	Printed	Burger, Erin E (000502 - Emp)	
EBURGERFYFSFOODREIM		E.Burger FYS training supplies reimbursement		01. 7366. 0. 4900. 4000. 4300. 825. .				59.07	
EBURGERNOTARYREIM		E.BurgerNotaryFees Reimbursement		01. 7366. 0. 8600. 3130. 5800. 825. . 099				15.00	
Check #	5252233	12	10/03/2024	Check Amt	314.50	Status	Printed	Carson, Anna L (000522 - Emp)	
ACARSONDIEMCOEPACD		A. Carson Per Diem COEPACD Conference		12. 5055. 0. 0001. 2150. 5200. 825. .				141.75	
ACARSONPERDIEMSAC		A. Carson Per Diem CCCCA Conference		12. 5055. 0. 0001. 2150. 5200. 825. .				172.75	
Check #	5252234	01	10/03/2024	Check Amt	253.92	Status	Printed	Tyner, Amber J (000538 - Emp)	
JTYNERCOSPPERDIEM		J. Tyner per diem COSP		01. 0000. 0. 8600. 3130. 5200. 825. 7813.				137.00	
JTYNERMILREIMCOSP		J. Tyner mileage to COSP		01. 0000. 0. 8600. 3130. 5200. 825. 7813.				116.92	
Check #	5252235	01	10/03/2024	Check Amt	225.38	Status	Printed	Bayless, Steven D (000569 - Emp)	
SBAYLESSRISEFOOD		S. Bayless RISE food reimbursement culinary		01. 1100. 0. 3500. 1000. 4300. 829. 0245.				112.70	
SBAYLESSRISEREIM		S. Bayless RISE food reimbursement		01. 1100. 0. 3500. 1000. 4300. 829. 0245.				112.68	
Check #	5252236	01	10/03/2024	Check Amt	140.00	Status	Printed	Agile Occupational Medicine (001455/1)	
EM028801		New Hire Drug Screen - Garcia - Dabney		01. 0000. 0. 0000. 7200. 5890. 825. .				140.00	
Check #	5252237	01	10/03/2024	Check Amt	402.00	Status	Printed	Amazon Capital Services, Inc (001252/1)	
1C9K-H9CH-GW61		Nursing Supplies, Rise Culinary, Office Supplies		01. 0000. 0. 0000. 7200. 4300. 825. .				25.71	
				01. 0000. 0. 8600. 3140. 4300. 825. .				89.31	
				01. 1100. 0. 3500. 1000. 4300. 829. 0245.				160.82	
1P1D-VN16-PY7X		Dry Erase, Office Supplies, Nursing Supplies		01. 0000. 0. 0000. 7200. 4300. 825. .				38.26	
				01. 0000. 0. 8600. 3140. 4300. 825. .				87.90	
Check #	5252238	01	10/03/2024	Check Amt	2,250.00	Status	Printed	Com-Pair Services (001086/1)	
151758		24/25 Com-Pair Monthly Expenses		01. 0000. 0. 8600. 7700. 5920. 825. .				2,250.00	
Check #	5252239	01	10/03/2024	Check Amt	382.50	Status	Printed	Donald Eugene Wood Jr (001428/1)	
DONSWINDOW092024		Window washing services Sept		01. 0000. 0. 0000. 8100. 5800. 825. .				382.50	
Check #	5252240	01	10/03/2024	Check Amt	1,000.00	Status	Printed	Douglas Scholfield (001482/1)	
AIECETHUNDERINGMOCCS		AIECE Thundering Moccs Dance		01. 7210. 0. 8600. 2150. 5800. 825. .				1,000.00	
Check #	5252241	01	10/03/2024	Check Amt	115.00	Status	Printed	John W. Kizziar, DDS, INC (001234/1)	
LS09232024		Trinity Smiles LS 9/23/24		01. 0033. 0. 8600. 3140. 5800. 825. .				115.00	
Check #	5252242	01	10/03/2024	Check Amt	406.46	Status	Printed	Junction City School District (000845/1)	
INV25-00002		Reimbursement for Tabitha Lehfeldt ASES training		01. 9600. 0. 7110. 2150. 5200. 825. .				406.46	
Check #	5252243	01	10/03/2024	Check Amt	1,397.50	Status	Printed	Mountain Kids Therapy (000993/1)	

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Payment Id		Comment					
Check #	5252243	01	10/03/2024	Check Amt	1,397.50	Status Printed	Mountain Kids Therapy (000993/1) - continued
2			OT Services September			01. 3385. 0. 5730. 3140. 5800. 826. .	1,397.50
Check #	5252244	01	10/03/2024	Check Amt	199.59	Status Printed	North State Grocery, Inc (001247/1)
006404598144			CHYBI refreshments			01. 0000. 0. 0000. 7200. 4300. 825. .	3.74
006404599895			Food for AIECE			01. 7210. 0. 8600. 2150. 4300. 825. .	40.32
006404599937			CPR Training - Food			01. 0000. 0. 8600. 7200. 4300. 825. .	122.56
006405408734			AIECE refreshments			01. 7210. 0. 8600. 2150. 4300. 825. 2552. .	32.97
Check #	5252245	01	10/03/2024	Check Amt	73,100.00	Status Printed	Trinity Alps Unified S D (000402/1)
INV25-00001			TCOE Mini Grant - Lights for THS Stadium			01. 0000. 0. 8600. 7200. 5800. 825. 0320. 010	50,000.00
INV25-00002			TCOE Mini Grant - Kagan Summer Academy			01. 0000. 0. 8600. 7200. 5800. 825. 0320. 010	23,100.00
Check #	5252246	01	10/03/2024	Check Amt	1,020.93	Status Printed	Trinity Lumber (000397/1)
736717			RISE Shed Materials			01. 1100. 0. 3500. 1000. 4300. 829. 0245. .	1,020.93
Check #	5252247	01	10/03/2024	Check Amt	148.09	Status Printed	Trinity PUD (000399/2)
16244SEP2024			24/25 monthly electricity			01. 0000. 0. 0000. 8100. 5510. 825. .	148.09
Check #	5252248	01	10/03/2024	Check Amt	293.16	Status Cancelled	NAPA Weaverville Auto Parts (000423/2)
429545			24/25 NAPA Auto Parts			01. 0000. 0. 0000. 8100. 4300. 825. .	14.47
			Reversal of EX25-00572			01. 0000. 0. 0000. 8100. 4300. 825. .	14.47-
429664			Reversal of EX25-00571			01. 0000. 0. 0000. 8100. 4300. 825. .	278.69-
			24/25 NAPA Auto Parts			01. 0000. 0. 0000. 8100. 4300. 825. .	278.69
* Break in sequence							
Check #	5252345	01	10/09/2024	Check Amt	65.00	Status Printed	Agile Occupational Medicine (Agile Occup - Payee)
EM030007			New Hire Drug Screen - Hansen			01. 0000. 0. 0000. 7200. 5890. 825. .	65.00
Check #	5252346	11	10/09/2024	Check Amt	429.00	Status Printed	Amei's Hmong Kitchen (Amei's Hmon - Payee)
WD4SGDRSSZ4T0			Love & Logic Meals			11. 6391. 0. 4110. 2150. 5800. 825. .	429.00
Check #	5252347	01	10/09/2024	Check Amt	15,374.29	Status Printed	Barobo Inc (Barobo Inc - Payee)
21051B			CAL MSCS Grant C Stem robots			01. 0224. 0. 8600. 2100. 4300. 825. .	15,374.29
Check #	5252348	01	10/09/2024	Check Amt	200.00	Status Printed	Stephan Lacey (Stephan Lac - Payee)
RISEARCHERYEQUIP			RISE Archery Equipment and Lessons			01. 1100. 0. 3500. 1000. 5800. 829. 0245. .	200.00
Check #	5252349	01	10/09/2024	Check Amt	204.55	Status Printed	Rebello, Stephanie S (000421 - Emp)
0930			S.Rebello print shop reimbursement			01. 6520. 0. 5760. 1120. 4300. 826. .	204.55
Check #	5252350	01	10/09/2024	Check Amt	148.00	Status Printed	Ritter, Jake J (000562 - Emp)
JRITTERCSCONFERENCE			J.Ritter CS Conference per diem and mileage			01. 0224. 0. 8600. 2100. 5200. 825. .	148.00
Check #	5252351	01	10/09/2024	Check Amt	126.00	Status Printed	ACCU-Print (001395/1)
3109			24/25 Fingerprint Fees-Accu			01. 0000. 0. 8600. 7200. 5840. 825. .	126.00
Check #	5252352	01	10/09/2024	Check Amt	214.29	Status Printed	Frontier Fuel (000146/2)
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Bank Account COUNTY - County

Payment Id	Comment					
Check # 5252352	01	10/09/2024	Check Amt	214.29	Status Printed	Frontier Fuel (000146/2) - continued
3186SEPT24		Speech Fuel Purchases			01. 0043. 0. 0000. 8100. 4300. 825. .	214.29
Check # 5252353	01	10/09/2024	Check Amt	144.42	Status Printed	Interstate Oil Company (000180/2)
0858100		24/25 bulk motor oil			01. 0000. 0. 0000. 8100. 4300. 825. .	144.42
Check # 5252354	12	10/09/2024	Check Amt	8,400.00	Status Printed	Isobar Public Sector (001488/2)
045873		K12 Qualtrics Trinity @2 IMP			12. 6057. 0. 0001. 2150. 5800. 825. .	3,900.00
045874		K12 Qualtrics Trinity #2 SPT #Support			12. 6057. 0. 0001. 2150. 5800. 825. .	4,500.00
Check # 5252355	01	10/09/2024	Check Amt	587.13	Status Printed	101Voice (001450/2)
IN66895 OCT		101Voice Phone OCT 2024			01. 0000. 0. 0000. 8100. 5920. 825. .	587.13
Check # 5252356	01	10/09/2024	Check Amt	1,640.00	Status Printed	Jenna Rae Johnson (001442/2)
1003		JENNA JOHNSON TRIADIC SUPERVISION SEPT 24			01. 0011. 0. 8600. 3110. 5800. 825. .	1,640.00
Check # 5252357	01	10/09/2024	Check Amt	85.22	Status Printed	Lingo (001302/1)
341241187		23/24 Long Distance Services			01. 0000. 0. 0000. 8100. 5920. 825. .	85.22
Check # 5252358	01	10/09/2024	Check Amt	67,679.08	Status Printed	Modoc County Office Of Ed (000241/1)
AR25-00127		MHSSA Pathways Grant			01. 7813. 0. 0000. 9200. 7212. 825. .	67,679.08
Check # 5252359	12	10/09/2024	Check Amt	143.20	Status Printed	North State Grocery, Inc (001247/1)
006404600426		AIECE food			01. 7210. 0. 8600. 2150. 4300. 825. .	3.60
006404601843		Supplies for 10/7/24 Meeting			12. 6102. 0. 0001. 2150. 4300. 825. .	139.60
Check # 5252360	01	10/09/2024	Check Amt	35.37	Status Printed	Plotzke Ace Hardware (000280/1)
405935		24/25 maintenance supplies			01. 0000. 0. 0000. 8100. 4300. 825. .	3.21
405938		24/25 maintenance supplies			01. 0000. 0. 0000. 8100. 4300. 825. .	32.16
Check # 5252361	01	10/09/2024	Check Amt	4,800.00	Status Printed	ProCare Therapy TTF Holdings Lockbox (001345/3)
21018513		24/25 Behavior Specialist			01. 6546. 0. 8600. 3120. 5800. 825. .	4,800.00
Check # 5252362	01	10/09/2024	Check Amt	765.00	Status Printed	Total Compensations Systems (001347/1)
13673		GASB 75 Full Valuation - 1st Installment			01. 0000. 0. 0000. 7200. 5800. 825. .	765.00
Check # 5252363	01	10/09/2024	Check Amt	745.20	Status Printed	Trinity Alps Unified S D (000402/1)
INV25-00005		MTSS collaborative meeting stipend reimbursement			01. 7814. 0. 8600. 2150. 5800. 825. .	745.20
Check # 5252364	01	10/09/2024	Check Amt	317.50	Status Printed	Trinity Co. Solid Waste (000394/1)
20012OCT24		24/25 solid waste fees			01. 0000. 0. 0000. 8100. 5550. 825. .	317.50
Check # 5252365	01	10/09/2024	Check Amt	1,117.35	Status Printed	Trinity Tire Factory (000928/1)
76731		Ford Van Tires			01. 0043. 0. 0000. 8100. 5600. 825. .	1,117.35
Check # 5252366	01	10/09/2024	Check Amt	47.15	Status Printed	NAPA Weaverville Auto Parts (000423/2)
429689		24/25 NAPA Auto Parts			01. 0000. 0. 0000. 8100. 4300. 825. .	19.31-
429829		24/25 NAPA Auto Parts			01. 0000. 0. 0000. 8100. 4300. 825. .	66.46

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ERP for California

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Payment Id	Comment
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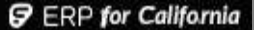
* Break in sequence

Check #	5252499	01	10/16/2024	Check Amt	555.00	Status	Printed	Amy Bradford (Amy Bradfor - Payee)	
	ABRADFORDCSTGPAY		A. Bradford CSTG reimbursement					01. 7311. 0. 1110. 1000. 4300. 825.	555.00
Check #	5252500	12	10/16/2024	Check Amt	184.50	Status	Printed	Autumn McGlynn (Autumn McGI - Payee)	
	AMCGLYNNTUITIONREIM		A. McGlynn ECE tuition reimbursement Oct2024					12. 6054. 0. 0001. 1000. 5800. 825.	184.50
Check #	5252501	01	10/16/2024	Check Amt	1,311.00	Status	Printed	Jonathan Castellanos (Jonathan Ca - Payee)	
	JCASTELLANOSCSTGPAY		J. Castellanos CSTG reimbursement					01. 7311. 0. 1110. 1000. 4300. 825.	1,311.00
Check #	5252502	12	10/16/2024	Check Amt	184.50	Status	Printed	Michelle Canfield (Michelle Ca - Payee)	
	MCANFIELDTUITIONREIM		M. Canfield ECE tuition reimbursement Oct2024					12. 6054. 0. 0001. 1000. 5800. 825.	184.50
Check #	5252503	12	10/16/2024	Check Amt	64.00	Status	Printed	Nacole Huff (Nacole Huff - Payee)	
	NHUFFLIVESCANREIM		N. Huff Live Scan Teacher Permit reim					12. 6054. 0. 0001. 1000. 5800. 825.	64.00
Check #	5252504	01	10/16/2024	Check Amt	200.00	Status	Printed	Ted Dawson (Ted Dawson - Payee)	
	TDAWSONBRIDGETOUR		T. Dawson Natural Bridge Tour					01. 1100. 0. 3500. 1000. 5800. 829. 0245.	200.00
Check #	5252505	01	10/16/2024	Check Amt	139.62	Status	Printed	Hammond, Bonnie L (000168 - Emp)	
	BHAMMONDSELPAMAT		B. Hammond SELPA supplies and materials					01. 3315. 0. 5730. 1190. 4300. 826.	139.62
Check #	5252506	01	10/16/2024	Check Amt	839.46	Status	Printed	Rebelo, Anthony J (000307 - Emp)	
	AREBELOPERDIEMSELPA		A. Rebelo Per Diem SELPA meeting Sac SEPT 2024					01. 6500. 0. 5050. 2200. 5200. 826. . 650	667.46
	AREBELOSELPAOCT24		A. Rebelo SELPA SAC OCT 2024					01. 6500. 0. 5050. 2200. 5200. 826. . 650	172.00
Check #	5252507	01	10/16/2024	Check Amt	414.50	Status	Printed	Palmer, Jason (000501 - Emp)	
	JPALMERRISECULINARY		J. Palmer RISE Culinary					01. 1100. 0. 3500. 1000. 4300. 829. 0245.	126.43
	JPALMERRISEReward		J. Palmer RISE rewards trip					01. 1100. 0. 3500. 1000. 4300. 829. 0245.	288.07
Check #	5252508	01	10/16/2024	Check Amt	1,748.97	Status	Printed	Tucker, Joanne M (000547 - Emp)	
	JTUCKERHOTELREIM		J. Tucker hotel reim					01. 9224. 0. 8600. 2100. 5200. 825. .	812.97
	JTUCKERPERDEIMMCSC		J. Tucker per diem CAL MCSC Science					01. 0000. 0. 8600. 2100. 5200. 825. .	50.75
	JTUCKERPERDIEMCHICO		J. Tucker RMC Math training per diem					01. 9224. 0. 8600. 2100. 5200. 825. .	103.00
	JTUCKERPERDIEMMSCS		J. Tucker per diem CAL MCSC Math					01. 0224. 0. 8600. 2100. 5200. 825. .	172.00
	JTUCKERRISEMATERIALS		J. Tucker RISE digital note taking tool					01. 0225. 0. 8600. 2100. 4300. 825. .	610.25
Check #	5252509	01	10/16/2024	Check Amt	340.00	Status	Printed	Henson, Elizabeth (000567 - Emp)	
	EHENSONAIECEMATSUP		E. Henson materials and supplies AIECE					01. 7210. 0. 8600. 2150. 4300. 825. .	169.96
	EHENSONAIECESUPPLIES		E. Henson AIECE supplies					01. 7210. 0. 8600. 2150. 4300. 825. .	44.57
	EHENSONRISEFOOD		E. Henson RISE culinary arts					01. 1100. 0. 3500. 1000. 4300. 829. 0245.	125.47
Check #	5252510	01	10/16/2024	Check Amt	250.00	Status	Printed	Aaron Melnick (001494/1)	
	AMELNICKAIECEVENDOR		AIECE vendor 2024					01. 7210. 0. 8600. 2150. 5800. 825. .	250.00
Check #	5252511	01	10/16/2024	Check Amt	250.00	Status	Printed	Bo Noel (001497/1)	
	BNOELAIECEVENDOR24		AIECE vendor Oct 2024					01. 7210. 0. 8600. 2150. 5800. 825. .	250.00

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Payment Id		Comment					
Check #	5252512	01	10/16/2024	Check Amt	250.00	Status Printed	Brianna Perez (001495/1)
BPEREZAIECEVENDOR		AIECE vendor 2024				01. 7210. 0. 8600. 2150. 5800. 825. .	250.00
Check #	5252513	12	10/16/2024	Check Amt	450.00	Status Printed	California Child Care Coor Asn Stanislaus COE c/o H. Haubrich (000057/6)
INV 2024-28		CCCCA Conference Registration				12. 5055. 0. 0001. 2150. 5300. 825. .	450.00
Check #	5252514	01	10/16/2024	Check Amt	356.00	Status Printed	CDW-G (000075/2)
AA7MY4D		HP Z2 G9 Workstation Intel Core i7 14th Gen i7				01. 0000. 0. 0000. 2420. 4400. 825. .	337.63
						01. 0000. 0. 0000. 2420. 5800. 825. .	18.37
Check #	5252515	01	10/16/2024	Check Amt	500.00	Status Printed	David Hayward (001228/1)
DHAYWARDAIECEVENDOR		AIECE vendor 2024				01. 7210. 0. 8600. 2150. 5800. 825. .	500.00
Check #	5252516	01	10/16/2024	Check Amt	250.00	Status Printed	Jadyn Wilson (001486/1)
JWILSONAIECEVENDOR		AIECE vendor 2024				01. 7210. 0. 8600. 2150. 5800. 825. .	250.00
Check #	5252517	01	10/16/2024	Check Amt	250.00	Status Printed	John Hayward (001484/1)
JHAYWARDAIECEVENDOR		AIECE vendor 2024				01. 7210. 0. 8600. 2150. 5800. 825. .	250.00
Check #	5252518	01	10/16/2024	Check Amt	1,854.00	Status Printed	John W. Kizziar, DDS, INC (001234/1)
BM09302024		Trinity Smiles BM 09/30/2024				01. 0033. 0. 8600. 3140. 5800. 825. .	406.00
CA09262024		Trinity Smiles CA 09/26/2024				01. 0033. 0. 8600. 3140. 5800. 825. .	266.00
HT09102024		Trinity Smiles HT 09/10/2024				01. 0033. 0. 8600. 3140. 5800. 825. .	80.00
KJ10032024		Trinity Smiles KJ 10/03/2024				01. 0033. 0. 8600. 3140. 5800. 825. .	280.00
SR10012024		Trinity Smiles SR 10/01/24				01. 0033. 0. 8600. 3140. 5800. 825. .	152.00
TL09302024		Trinity Smiles TL 09/30/2024				01. 0033. 0. 8600. 3140. 5800. 825. .	331.00
WH10022024		Trinity Smiles WH 10/02/2024				01. 0033. 0. 8600. 3140. 5800. 825. .	187.00
WHAZ10022024		Trinity Smiles WHAZ 10/02/2024				01. 0033. 0. 8600. 3140. 5800. 825. .	152.00
Check #	5252519	01	10/16/2024	Check Amt	250.00	Status Printed	Michaela Ward (001491/1)
MWARDAIECEVENDOR		AIECE vendor 2024				01. 7210. 0. 8600. 2150. 5800. 825. .	250.00
Check #	5252520	14	10/16/2024	Check Amt	11,750.25	Status Printed	North State Painting (001063/1)
1113		Exterior painting of two gable walls				14. 0000. 0. 0000. 8100. 5800. 825. .	11,750.25
Check #	5252521	01	10/16/2024	Check Amt	100.00	Status Printed	Oshen Spaulding (001492/1)
OSPALDINGAIECEVENDOR		AIECE vendor 2024				01. 7210. 0. 8600. 2150. 5800. 825. .	100.00
Check #	5252522	01	10/16/2024	Check Amt	7,904.00	Status Printed	NCS Pearson, Inc. (000275/3)
264335		Digital Assessment Library				01. 6500. 0. 5001. 3120. 4300. 826. . 650	7,904.00
Check #	5252523	01	10/16/2024	Check Amt	30.01	Status Printed	Plotzke Ace Hardware (000280/1)
406053		24/25 maintenance supplies				01. 0000. 0. 0000. 8100. 4300. 825. .	30.01
Check #	5252524	01	10/16/2024	Check Amt	3,885.00	Status Printed	Randall K Heckert D.M.D Inc. (001496/1)
LB09272024		Trinity Smiles LB 09/27/2024				01. 0033. 0. 8600. 3140. 5800. 825. .	3,885.00
Check #	5252525	01	10/16/2024	Check Amt	250.00	Status Printed	Rose Alley (001490/1)

Payment Id		Comment							
Check #	5252525	01	10/16/2024	Check Amt	250.00	Status	Printed	Rose Alley (001490/1) - continued	
RALLEYAIECEVENDOR		AIECE vendor 2024				01. 7210. 0. 8600. 2150. 5800. 825. .		250.00	
Check #	5252526	01	10/16/2024	Check Amt	250.00	Status	Printed	Sarah Lecklider (001489/1)	
SLECKLIDERVENDOR		AIECE vendor 20204				01. 7210. 0. 8600. 2150. 5800. 825. .		250.00	
Check #	5252527	01	10/16/2024	Check Amt	5,333.31	Status	Printed	Shasta-Trinity Schools Den (000329/3)	
TCOEONOV2024STSIG-D		TCOE Oct 2024 Dental Premiums				01. 9580.		5,333.31	
Check #	5252528	01	10/16/2024	Check Amt	57,806.00	Status	Printed	Shasta-Trinity Schools Med (000330/3)	
TCOENOV2024STSIG-M		TCOE Oct 2024 STSIG Medical Premiums				01. 9580.		57,806.00	
Check #	5252529	01	10/16/2024	Check Amt	1,676.70	Status	Printed	Shasta-Trinity Schools Vis (000331/3)	
TCOENOV2024STSIG-V		TCOE Oct 2024 STSIG Vision Premiums				01. 9580.		1,676.70	
Check #	5252530	01	10/16/2024	Check Amt	250.00	Status	Printed	Ted Dawson (000534/1)	
TDAWSONAIECEVENDOR		AIECE vendor 2024				01. 7210. 0. 8600. 2150. 5800. 825. .		250.00	
Check #	5252531	01	10/16/2024	Check Amt	100.00	Status	Printed	Thomas Burns (001493/1)	
TBURNSAIECEVENDOR		AIECE vendor 2024				01. 7210. 0. 8600. 2150. 5800. 825. .		100.00	
Check #	5252532	01	10/16/2024	Check Amt	250.00	Status	Printed	Thurston Wilson (000537/1)	
TWILSONAIECEVENDOR		AIECE vendor2024				01. 7210. 0. 8600. 2150. 5800. 825. .		250.00	
Check #	5252533	01	10/16/2024	Check Amt	250.00	Status	Printed	Trinity County RCD (000981/1)	
AIECEVENDOR		AIECE vendor 2024				01. 7210. 0. 8600. 2150. 5800. 825. .		250.00	
Check #	5252534	01	10/16/2024	Check Amt	852.55	Status	Printed	Trinity Tire Factory (000928/1)	
76835		Tires for Subaru				01. 0043. 0. 0000. 8100. 5600. 825. .		852.55	
Check #	5252535	01	10/16/2024	Check Amt	65.76	Status	Printed	Weaverville CSD (000424/1)	
10839OCT24		24/25 monthly water service				01. 0000. 0. 0000. 8100. 5560. 825. .		65.76	
Check #	5252536	01	10/16/2024	Check Amt	28.00	Status	Printed	Weaverville Sanitary District (000426/1)	
1926SEPT24		24/25 monthly sewer service				01. 0000. 0. 0000. 8100. 5550. 825. .		28.00	
* Break in sequence									
Check #	5252724	01	10/25/2024	Check Amt	4,800.00	Status	Printed	Alyssa Keys (Alyssa Keys - Payee)	
AKEYESCSTGREIMB		A. Keyes CSTG Reimbursement				01. 7311. 0. 1110. 1000. 4300. 825. .		4,800.00	
Check #	5252725	11	10/25/2024	Check Amt	69.71	Status	Printed	Amei's Hmong Kitchen (Amei's Hmon - Payee)	
1Y61TB93TY9V6		Love and Logic Meals				11. 6391. 0. 4110. 2150. 4300. 825. .		69.71	
Check #	5252726	01	10/25/2024	Check Amt	108.54	Status	Printed	Nordstrom, Timothy M (000400 - Emp)	
TNORDSTROMMILTOSAC		T. Nordstrom mileage to SAC MSCS				01. 0224. 0. 8600. 2100. 5200. 825. .		108.54	
Check #	5252727	01	10/25/2024	Check Amt	140.70	Status	Printed	Canale, Stephen J (000425 - Emp)	
TCOEBOEMILEOCT2024		TCOE BOE Mileage				01. 0000. 0. 0000. 7110. 5200. 825. .		140.70	
Check #	5252728	01	10/25/2024	Check Amt	538.96	Status	Printed	Bayley, Courtney K (000534 - Emp)	
Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 10/1/2024, Ending Check Date = 10/31/2024, Check Number(s) = 5, Summary? = Y, Sort/Group 1 = , Sort/Group 2 =)								 ERP for California	
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Payment Id		Comment							
Check #	5252728	01	10/25/2024	Check Amt	538.96	Status	Printed	Bayley, Courtney K (000534 - Emp) - continued	
	CBAYLEYFCMATLODGE		C. Bayley Hotel FCMAT Training			01.	0000.	0. 0000.	7200. 5200. 825. . 302.46
	CBAYLEYFCMATPDIEM		C. Bayley FCMAT per diem			01.	0000.	0. 0000.	7200. 5200. 825. . 236.50
Check #	5252729	01	10/25/2024	Check Amt	401.33	Status	Printed	Klopfer, Haley D (000535 - Emp)	
	HKLOPFERMILEAGE		H. Klopfer mileage MV, LES, ST, DCES			01.	6500.	0. 5050.	3150. 5200. 826. . 650 401.33
Check #	5252730	01	10/25/2024	Check Amt	619.64	Status	Printed	Brower, Deidre M (000541 - Emp)	
	DBROWERLODGE GAS		D. Brower FCMAT Lodging and Gas			01.	0000.	0. 0000.	7200. 5200. 825. . 361.64
	DBROWERPERDIEM		D. Brower FCMAT Per Diem			01.	0000.	0. 0000.	7200. 5200. 825. . 258.00
Check #	5252731	01	10/25/2024	Check Amt	909.26	Status	Printed	Amazon Capital Services, Inc (001252/1)	
	141G-KCVW-MFL1		Office supplies under deck mount			01.	0000.	0. 0000.	7200. 4300. 825. . 41.82
	14N9-TJQM-VW1Q		Mindset Mathematics Grade 5,7,8			01.	9224.	0. 8600.	2100. 4300. 825. . 59.41
	17F6-LXK6-GX7V		Office supplies TCOE			01.	0000.	0. 0000.	7200. 4300. 825. . 97.49
	19QY-T9D1-VK7H		Office Supplies ergonomics, file stand, desk notepad			01.	0000.	0. 0000.	7200. 4300. 825. . 248.13
	1HNY-3V9X-JTCW		Office Supplies toner			01.	0000.	0. 0000.	7200. 4300. 825. . 62.09
	1HY1-HGXR-V1TJ		ergonomics new employee office supplies			01.	0000.	0. 0000.	7200. 5200. 825. . 85.04
	1LKG-NRP6-664Y		Office Supplies-pens, wipes, calculator			01.	0000.	0. 0000.	7200. 4300. 825. . 315.28
Check #	5252732	01	10/25/2024	Check Amt	53.95	Status	Printed	Batteries Plus (001445/1)	
	P76877033		2 - 12V AH Lead			01.	0000.	0. 0000.	7200. 4300. 825. . 53.95
Check #	5252733	01	10/25/2024	Check Amt	15,043.29	Status	Printed	Breslin Occupational Service (001406/1)	
	TCOE		24/25 OT Services			01.	6500.	0. 5730.	3140. 5800. 826. . 840.00
						01.	6500.	0. 5760.	3140. 5800. 826. 0304. 651 5,329.05
						01.	6500.	0. 5760.	3140. 5800. 826. 0306. 651 1,278.56
						01.	6500.	0. 5760.	3140. 5800. 826. 0311. 651 6,441.68
						01.	6500.	0. 5760.	3140. 5800. 826. 0312. 651 674.00
						01.	6500.	0. 5760.	3140. 5800. 826. 0320. 651 480.00
Check #	5252734	01	10/25/2024	Check Amt	788.73	Status	Printed	Carrel's Office Solutions (000825/2)	
	AR66800		24/25 KYOCERA/TASKalfa 5054ci			01.	0000.	0. 0000.	7200. 5600. 825. 2753. 8.78
	AR66801		24/25 KYOCERA/TASKalfa 5054ci			01.	0000.	0. 0000.	7200. 5600. 825. 2753. 231.08
	AR66802		24/25 KYOCERA/TASKalfa 5054ci			01.	0000.	0. 0000.	7200. 4300. 825. . 2.38
	AR67707		24/25 KYOCERA/TASKalfa 5054ci			01.	0000.	0. 0000.	7200. 5600. 825. 2753. 14.72
	AR67708		24/25 KYOCERA/TASKalfa 5054ci			01.	0000.	0. 0000.	7200. 4300. 825. . 531.77
Check #	5252735	11	10/25/2024	Check Amt	469.69	Status	Printed	Casa de Castellanos (001216/1)	
	22		Love and Logic Meals			11.	6391.	0. 4110.	2150. 5800. 825. . 469.69
Check #	5252736	01	10/25/2024	Check Amt	57.16	Status	Printed	WEX Bank (000082/2)	
	1015		Chevron Fuel Purchase			01.	0043.	0. 0000.	8100. 4300. 825. . 57.16
Check #	5252737	01	10/25/2024	Check Amt	109.28	Status	Printed	Complete Industrial Supply (001334/1)	
	14175		Rubber O Ring Set			01.	0000.	0. 0000.	8100. 4300. 825. . 109.28
Selection		Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 10/1/2024, Ending Check Date = 10/31/2024, Check Number(s) = 5, Summary? = Y, Sort/Group 1 = , Sort/Group 2 =)							 ERP for California Page 7 of 14

Payment Id		Comment					
Check #	5252738	01	10/25/2024	Check Amt	1,776.24	Status Printed	CompuGroup Medical, Inc. (001382/1)
	DP25-00003		CGM RCM - MediEd Premium Package			01. 9056. 0. 5001. 2200. 5800. 826. .	1,776.24
Check #	5252739	01	10/25/2024	Check Amt	66.70	Status Printed	CVS Pharmacy Inc Bank Card Department (000687/2)
	CVS09162024		Office Supplies, Air Wick, Dawn, Coffee			01. 0000. 0. 0000. 7200. 4300. 825. .	66.70
Check #	5252740	01	10/25/2024	Check Amt	395.97	Status Printed	Frontier Communications (001182/1)
	031690-5OCT2024		24/25 Centranet Lines 031690-5			01. 0000. 0. 0000. 8100. 5920. 825. .	395.97
Check #	5252741	01	10/25/2024	Check Amt	58.77	Status Printed	Frontier Communications (001182/1)
	032097-5OCT2024		24/25 Business line 032097-5 expenses			01. 0000. 0. 0000. 8100. 5920. 825. .	58.77
Check #	5252742	01	10/25/2024	Check Amt	62.82	Status Printed	Frontier Communications (001182/1)
	051794-5OCT2024		24/25 Business line 051794-5 expenses			01. 0000. 0. 0000. 8100. 5920. 825. .	62.82
Check #	5252743	01	10/25/2024	Check Amt	46.55	Status Printed	Frontier Communications (001182/1)
	091196-5OCT2024		24/25 Exchange Listing 091196-5 Expenses			01. 0000. 0. 0000. 8100. 5920. 825. .	46.55
Check #	5252744	12	10/25/2024	Check Amt	32,066.00	Status Printed	Human Response Network (000482/1)
	52624Q1 2024-2025		CSPP - 4618 Q1 2024-2025			12. 6105. 0. 7110. 9200. 7299. 825. .	32,066.00
Check #	5252745	01	10/25/2024	Check Amt	429.00	Status Printed	Smokehouse Market, LLC J&J Smok'n Bbq (001457/1)
	10302024		Love and Logic meals			01. 6680. 0. 8600. 2150. 5800. 825. .	429.00
Check #	5252746	01	10/25/2024	Check Amt	2,646.50	Status Printed	Lozano Smith (000441/1)
	2229090		General Board Governance			01. 0000. 0. 0000. 7100. 5850. 825. .	2,646.50
Check #	5252747	12	10/25/2024	Check Amt	57.82	Status Printed	North State Grocery, Inc (001247/1)
	006402252316		Pre K snacks			12. 6057. 0. 0001. 2150. 4300. 825. .	57.82
Check #	5252748	01	10/25/2024	Check Amt	28.93	Status Printed	ODP Business Solutions, LLC (001396/2)
	385582932001		Office Supplies, stapler, markers			01. 0000. 0. 0000. 7200. 4300. 825. .	28.93
Check #	5252749	01	10/25/2024	Check Amt	1,542.00	Status Printed	Oxford Consulting Services (001332/2)
	165776		Behavioral Services September 2024			01. 6546. 0. 5001. 3120. 5800. 826. .	1,542.00
Check #	5252750	01	10/25/2024	Check Amt	142.42	Status Printed	Pitney Bowes Inc Reserve Account (000278/2)
	1026266041		24/25 Postage and lease			01. 0000. 0. 0000. 7200. 5910. 825. .	142.42
Check #	5252751	01	10/25/2024	Check Amt	99.70	Status Printed	Plotzke Ace Hardware (000280/1)
	406326		24/25 maintenance supplies			01. 0000. 0. 0000. 8100. 4300. 825. .	10.71
	406388		24/25 maintenance supplies			01. 0000. 0. 0000. 8100. 4300. 825. .	80.43
	406413		24/25 maintenance supplies			01. 0000. 0. 0000. 8100. 4300. 825. .	8.56
Check #	5252752	01	10/25/2024	Check Amt	31,500.00	Status Printed	ProCare Therapy TTF Holdings Lockbox (001345/3)
	21010904		24/25 Behavior Specialist			01. 6546. 0. 8600. 3120. 5800. 825. .	960.00
	21014105		24/25 Behavior Specialist			01. 6546. 0. 8600. 3120. 5800. 825. .	4,380.00
	21023310		24/25 Behavior Specialist			01. 6546. 0. 8600. 3120. 5800. 825. .	3,120.00
	21028456		24/25 Behavior Specialist			01. 6546. 0. 8600. 3120. 5800. 825. .	4,800.00
Selection	Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 10/1/2024, Ending Check Date = 10/31/2024, Check Number(s) = 5, Summary? = Y, Sort/Group 1 = , Sort/Group 2 =)						ERP for California

Bank Account COUNTY - County

Payment Id		Comment							
Check #	5252752	01	10/25/2024	Check Amt	31,500.00	Status	Printed	ProCare Therapy TTF Holdings Lockbox (001345/3) - continued	
21033082			24/25 Behavior Specialist			01.	6546. 0. 8600. 3120. 5800. 825.	.	4,800.00
21037580			24/25 Behavior Specialist			01.	6546. 0. 8600. 3120. 5800. 825.	.	4,800.00
21042179			24/25 Behavior Specialist			01.	6546. 0. 8600. 3120. 5800. 825.	.	3,840.00
21047974			24/25 Behavior Specialist			01.	6546. 0. 8600. 3120. 5800. 825.	.	4,800.00
Check #	5252753	01	10/25/2024	Check Amt	635.59	Status	Printed	SHI (001200/2)	
B18897170			Acrobat Pro - Enterprise			01.	0000. 0. 0000. 2420. 5800. 825.	.	423.72
B18927396			Adobe Acrobat Pro DC for Enterprise Licensing			01.	0000. 0. 0000. 2420. 4300. 825.	.	211.87
Check #	5252754	01	10/25/2024	Check Amt	584.00	Status	Printed	State Of Cal Dept Of Justice (000353/1)	
765863			24/25 Fingerprint Fees			01.	0000. 0. 8600. 7200. 5840. 825.	.	584.00
Check #	5252755	01	10/25/2024	Check Amt	8,471.15	Status	Printed	Southern Trinity Joint Unified (000344/2)	
INV25-00006			Mini Grant Canale-Matheson			01.	0000. 0. 8600. 7200. 5800. 825. 0311. 010		6,000.00
INV25-00007			Mini Grant Ethnic Literature			01.	0000. 0. 8600. 7200. 5800. 825. 0311. 010		1,250.00
INV25-00008			Foundation and Advanced Year End			01.	0000. 0. 8600. 7200. 5800. 825. 0311. 010		550.00
INV25-00044			Lakeshore Learning classroom carpet			01.	0000. 0. 8600. 7200. 5800. 825. 0311. 010		671.15
Check #	5252756	01	10/25/2024	Check Amt	650.00	Status	Printed	Anthony Wayne Miller (001422/1)	
15923B			CPR AED First Aid Training			01.	0000. 0. 8600. 2150. 5800. 825.	.	650.00
Check #	5252757	01	10/25/2024	Check Amt	1,490.80	Status	Printed	Trinity Co Dept Of Transport (000389/1)	
23100			24/25 Monthly Fuel			01.	0000. 0. 0000. 8100. 4300. 825. 4300.		1,490.80
Check #	5252758	01	10/25/2024	Check Amt	273.33	Status	Printed	Trinity Tire Factory (000928/1)	
76869			Toyota Camry - TPMS Sensors			01.	0043. 0. 0000. 8100. 5600. 825.	.	273.33
Check #	5252759	01	10/25/2024	Check Amt	14.47	Status	Printed	NAPA Weaverville Auto Parts (000423/2)	
429545 X			24/25 NAPA Auto Parts			01.	0000. 0. 0000. 8100. 4300. 825.	.	14.47
* Break in sequence									
Check #	5252870	01	10/31/2024	Check Amt	1,147.20	Status	Printed	Telles, Cassandra C (000079 - Emp)	
CTELLESCODESHOTEL			C. Telles CodeStack Hotel and Parking			01.	0000. 0. 8600. 7200. 5200. 825.	.	1,147.20
Check #	5252871	01	10/31/2024	Check Amt	830.51	Status	Printed	Comiskey, Joseph V (000152 - Emp)	
JCOMISKEYSEACOMIL			J. Comiskey SEACO Sept 24 Lodging and Mileage			01.	6500. 0. 5050. 3120. 5200. 826.	. 650	623.51
JCOMISKEYSEACOPDIEM			J.Comiskey SEACO Sept 24 Per Diem			01.	6500. 0. 5050. 3120. 5200. 826.	. 650	207.00
Check #	5252872	11	10/31/2024	Check Amt	58.96	Status	Printed	Bickle, Jessica J (000519 - Emp)	
JBICKLESTTAECMIL			J. Bickle STTAEC Meeting Mileage			11.	6391. 0. 4110. 1000. 4300. 825.	.	58.96
Check #	5252873	01	10/31/2024	Check Amt	1,251.07	Status	Printed	Tucker, Joanne M (000547 - Emp)	
JTUCKERCMCREG			J. Tucker CMC North Registration			01.	9224. 0. 8600. 2100. 5200. 825.	.	540.00
JTUCKERCSTEMFOOD			J. Tucker C Stem Training Food			01.	0000. 0. 8600. 2100. 4300. 825. 2552.		711.07
Check #	5252874	01	10/31/2024	Check Amt	327.03	Status	Printed	Atkinson, Andelson, Loya, Attorneys at Law (000031/3)	

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 10/1/2024, Ending Check Date = 10/31/2024, Check Number(s) = 5, Summary? = Y, Sort/Group 1 = , Sort/Group 2 =)

Payment Id		Comment							
Check #	5252874	01	10/31/2024	Check Amt	327.03	Status	Printed	Atkinson, Andelson, Loya, Attorneys at Law (000031/3) - continued	
727900	Special Education Legal - TAU					01.	0000.	0. 0000.	7100. 5850. 825. . 327.03
Check #	5252875	01	10/31/2024	Check Amt	38,939.13	Status	Printed	Barobo (001498/1)	
21057B	J. Tucker Robots					01.	0224.	0. 8600. 2100. 5100. 825. . 38,939.13	
Check #	5252876	01	10/31/2024	Check Amt	355.50	Status	Printed	Lozano Smith (000441/1)	
1030	General Facilities & Business					01.	0000.	0. 0000. 7100. 5850. 825. . 355.50	
Check #	5252877	01	10/31/2024	Check Amt	270.00	Status	Printed	Trinity Co. Sheriff's Dept. (000393/2)	
JULAUGSEPFINGERPR	24/25 Fingerprint Fees-TCSO					01.	0000.	0. 8600. 7200. 5840. 825. . 270.00	
Check #	5252878	01	10/31/2024	Check Amt	21,962.11	Status	Printed	U.S. Bank Corporate Payment Systems (000404/2)	
006999	M. Rourke UPK Curriculum					12.	6057.	0. 0001. 2150. 4300. 825. . 307.71	
008505	A. Carson LPC Regional Summit Lodging					12.	5055.	0. 0001. 2150. 5200. 825. . 152.90	
023435	K. Arnold CSB Brown Act Training					01.	0000.	0. 0000. 7200. 4300. 825. . 300.00	
023441	K. Arnold California School Board					01.	0000.	0. 0000. 7200. 4300. 825. . 220.00-	
035020	J. Morris LinkedIn Employment Advertisement Credit					01.	0000.	0. 0000. 7200. 5810. 825. . 504.00-	
046454	K. Arnold Sept 24 Board Training					01.	0000.	0. 0000. 7100. 4300. 825. . 26.05	
049041	K. Arnold CYBHI Lunch					01.	0011.	0. 8600. 2700. 4300. 825. . 170.03	
056317	K. Arnold CYBHI Field Tour					01.	0011.	0. 8600. 2700. 4300. 825. . 100.72	
062997	T. Nordstrom CISC Meeting Fuel					01.	0043.	0. 0000. 8100. 4300. 825. . 50.19	
099606	K. Arnold CYBHI Feild Tour snacks					01.	0011.	0. 8600. 2700. 4300. 825. . 3.00	
146512	SSC Attendance Accounting Instr. Time Training					01.	0000.	0. 0000. 7200. 5800. 825. . 275.00	
147571	T. Wright FYS Food					01.	7366.	0. 8600. 3130. 4300. 825. . 30.00	
166809	T. Nordstrom J. Tucker J.Ritter MSCS Lodging					01.	0226.	0. 8600. 2100. 5200. 825. . 176.58	
166817	T. Nordstrom J. Tucker J. Ritter Lodging					01.	0226.	0. 8600. 2100. 5200. 825. . 176.58	
166825	T. Nordstrom J. Tucker J Ritter Lodging					01.	0226.	0. 8600. 2100. 5200. 825. . 176.58	
170268	T. Nordstrom CISC Lodging					01.	0000.	0. 8600. 2100. 5200. 825. . 146.61	
171402	J. Dixon ASES Meeting Lunch					01.	9600.	0. 8600. 2100. 4300. 825. . 112.18	
172630	M. Holmes CAJPA Fuel					01.	0043.	0. 0000. 8100. 4300. 825. . 91.87	
181634	T. Nordstrom Coffee Creek Concrete					01.	0000.	0. 0000. 7200. 4300. 825. . 12.83	
186284	J. Comiskey Jen Brainspotting Course					01.	9663.	0. 8600. 3130. 5200. 825. . 745.00	
202593	K. Arnold CYBHI Lunch					01.	0011.	0. 8600. 2700. 4300. 825. . 24.00	
215102	T. Nordstrom MSCS Parking Pass					01.	0226.	0. 8600. 2100. 5200. 825. . 30.00	
216276	T. Nordstrom MSCS Parking Pass					01.	0226.	0. 8600. 2100. 5200. 825. . 30.00	
222711	T. Nordstrom MSCS Parking Pass					01.	0224.	0. 8600. 2100. 5200. 825. . 10.00	
270617	K. Arnold CYBHI TSSC Meeting					01.	0011.	0. 8600. 2700. 4300. 825. . 99.98	
272758	T. Nordstrom NorCal ELC Fuel					01.	0043.	0. 0000. 8100. 4300. 825. . 59.03	
273679	K. Arnold TSSC Lunch					01.	0000.	0. 0000. 7200. 4300. 825. . 191.36	
276360	F. Robles Remarkable OSLO					01.	0000.	0. 0000. 7200. 4300. 825. . 835.48	
277450	T. Wright FYS Feminine Hygiene					01.	0000.	0. 8600. 2150. 4300. 825. 9630. 57.60	

Payment Id		Comment									
Check #	5252878	01	10/31/2024	Check Amt	21,962.11	Status	Printed	U.S. Bank Corporate Payment Systems (000404/2) - continued			
305036				A. Carson Round 2 Lap Top Back Packs				12. 6102. 0. 0001. 2150. 4300. 825.	.		257.40
333016				T. Nordstrom NorCal ELC Parking Pass				01. 0000. 0. 0000. 7200. 5200. 825.	.		8.25
334729				WPS SRS-2 School-Age Auto Score Form				01. 6500. 0. 5001. 3120. 4300. 826.	. 650		207.64
349515				F. Robles Smart Pen				01. 0000. 0. 0000. 7200. 4300. 825.	.		50.20
358994				T. Edwards Fleet Chip Repair #17				01. 0043. 0. 0000. 8100. 5600. 825.	.		65.00
372255				J. Dixon AIECE Coffee				01. 7210. 0. 8600. 2150. 4300. 825.	.		40.00
389025				J. Morris Linkedin Employment Advertisment Credit				01. 0000. 0. 0000. 7200. 5810. 825.	.		504.25-
396828				N. Bradford Therapy Notes Clinician Resources				01. 6500. 0. 5001. 3120. 4300. 826.	. 650		119.00
428357				A. Carson COEPACD Fuel				01. 0043. 0. 0000. 8100. 4300. 825.	.		63.00
428585				CASBO Adv Acct Code Structure Training				01. 0000. 0. 0000. 7200. 5800. 825.	.		365.00
434029				J. Morris Linkedin Employment Advertisment Credit				01. 0000. 0. 0000. 7200. 5810. 825.	.		504.81-
434761				J. Morris Fuel CYBHI				01. 0011. 0. 8600. 2700. 4300. 825.	.		49.85
439245				C. Blanchard Fuel for BASC				01. 0043. 0. 0000. 8100. 4300. 825.	.		47.37
4825-WEB				A. Carson UPK & P&I Super Stickers				12. 6057. 0. 0001. 2150. 4300. 825.	.		1,227.00
493865				M. Rourke Mindset Math Books				01. 9224. 0. 8600. 2100. 4300. 825.	.		39.68
496939				C. Blanchard SSC Govenor's Budget Workshop				01. 0000. 0. 0000. 7200. 5800. 825.	.		340.00
497062				K. Arnold TSSC Lunch				01. 0011. 0. 8600. 2700. 4300. 825.	.		21.85
497636				J. Dixon Bottled Water				01. 7210. 0. 8600. 2150. 4300. 825.	.		24.94
507425				A. Carson AIECE Ropes, Stickers, Pens				01. 7210. 0. 8600. 2100. 4300. 825. 2552.	.		164.62
530324				J. Morris CYBHI Meeting Coffee				01. 0011. 0. 8600. 2700. 4300. 825.	.		48.00
585345				24/25 FYS Wireless Service				01. 0000. 0. 8600. 3130. 5920. 825. 7366. 099	.		50.38
594161				M. Rourke and Teachers Lodging				01. 9224. 0. 8600. 2100. 5200. 825.	.		206.75
594179				M. Rourke and Teachers Lodging				01. 9224. 0. 8600. 2100. 5200. 825.	.		206.75
598145				J. Morris CYBHI Meeting Fuel				01. 0043. 0. 0000. 8100. 4300. 825.	.		70.28
598160				A. Carson CYBHI Gas for Fleet				01. 0011. 0. 8600. 3110. 5800. 825.	.		64.50
611058				K. Arnold CYBHI Lunch				01. 0011. 0. 8600. 2700. 4300. 825.	.		94.84
615353				T. Nordstrom MSCS Lodging				01. 0224. 0. 8600. 2100. 5200. 825.	.		441.32
615361				T. Nordstrom MSCS Lodging				01. 0226. 0. 8600. 2100. 5200. 825.	.		531.32
615798				A. Carson COEPACD Hotel Sac				12. 5055. 0. 0001. 2150. 5200. 825.	.		961.86
619747				M. Rourke and Teachers Lodging				01. 9224. 0. 8600. 2100. 5200. 825.	.		206.75
622602				T. Wright FYS Hydro Flask				01. 7366. 0. 8600. 3130. 4300. 825.	.		33.75
627606				M. Rourke Heggerty UPK School Readiness				12. 6057. 0. 0001. 2150. 4300. 825.	.		243.17
649171				K. Arnold CHBHI Meeting Lunch				01. 0011. 0. 8600. 2700. 4300. 825.	.		71.55
686852				T. Wright FYS Cards and Coffee Cups				01. 7366. 0. 8600. 3130. 4300. 825.	.		31.93
739826				T. Wright FYS Back Pack and Hydro Flask				01. 7366. 0. 8600. 3130. 4300. 825.	.		74.24
752205				K. Arnold Bulletin Board				01. 0000. 0. 0000. 7200. 4300. 825.	.		53.61
763822				T. Nordstrom MSCS Fuel				01. 0043. 0. 0000. 8100. 4300. 825.	.		106.71
771140				C. Blanchard SSC SPED Fiscal Training				01. 0000. 0. 0000. 7200. 5800. 825.	.		3,000.00
771773				C. Blanchard Eide Bailly Trainings				01. 0000. 0. 0000. 7200. 5800. 825.	.		4,600.00

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 10/1/2024,
Ending Check Date = 10/31/2024, Check Number(s) = 5, Summary? = Y, Sort/Group 1 = , Sort/Group 2 =)

Bank Account COUNTY - County

Payment Id		Comment							
Check #	5252878	01	10/31/2024	Check Amt	21,962.11	Status	Printed	U.S. Bank Corporate Payment Systems (000404/2) - continued	
786474			T. Nordstrom Cal Consortium				01. 0000. 0. 0000. 7200. 5200. 825.	.	749.00
789416			T. Nordstrom Car Rental				01. 0226. 0. 8600. 2100. 5200. 825.	.	164.46
790229			T. Nordstrom MSCS Flights				01. 0226. 0. 8600. 2100. 5200. 825.	.	294.48
790237			T. Nordstrom MSCS Flights				01. 0226. 0. 8600. 2100. 5200. 825.	.	294.48
790245			T. Nordstrom MSCS Flights				01. 0226. 0. 8600. 2100. 5200. 825.	.	294.48
790252			T. Nordstrom J. Ritter J. Tucker Flights				01. 0226. 0. 8600. 2100. 5200. 825.	.	227.98
790260			T. Nordstrom J. Ritter J. Tucker Flights				01. 0226. 0. 8600. 2100. 5200. 825.	.	227.98
790278			T. Nordstrom J. Ritter J. Tucker Flights				01. 0226. 0. 8600. 2100. 5200. 825.	.	227.98
814868			A. Carson COEPACD Lodging				12. 5055. 0. 0001. 2150. 5200. 825.	.	616.27
815022			J. Morris CSFC Lodging				01. 0000. 0. 0000. 7200. 5200. 825.	.	268.13
825753			J. Comiskey Jen Brainspotting Flights				01. 9663. 0. 8600. 3130. 5200. 825.	.	402.70
877057			T. Wright FYS Nike Shoes				01. 0000. 0. 8600. 2150. 4300. 825. 9630.	.	171.60
877247			T. Nordstrom NorCal ELC Lodging				01. 0000. 0. 8600. 2100. 5200. 825.	.	218.78
892058			T. Wright FYS Lotion, Gloves, Hair Ties				01. 0000. 0. 8600. 2150. 4300. 825. 9630.	.	32.33
902004			K. Arnold Board Meeting Lunch				01. 0000. 0. 0000. 7200. 4300. 825.	.	82.57
934102			M. Rourke Math Framework				01. 9224. 0. 8600. 2100. 4300. 825.	.	126.27
943282			T. Wright FYS Meals				01. 7366. 0. 8600. 3130. 4300. 825.	.	211.82
995443			T. Nordstrom CISC Meeting Lodging				01. 0000. 0. 8600. 2100. 5200. 825.	.	349.13
DP25-00004			J. Comiskey Jen Brainspotting Lodging				01. 9663. 0. 8600. 3130. 5200. 825.	.	154.94
Check #	5252879	01	10/31/2024	Check Amt	1,357.26	Status	Printed	NAPA Weaverville Auto Parts (000423/2)	
429664B			24/25 NAPA Auto Parts				01. 0000. 0. 0000. 8100. 4300. 825.	.	278.69
430024			24/25 NAPA Auto Parts				01. 0000. 0. 0000. 8100. 4300. 825.	.	114.11
430088			24/25 NAPA Auto Parts				01. 0000. 0. 0000. 8100. 4300. 825.	.	48.20
430294			24/25 NAPA Auto Parts				01. 0000. 0. 0000. 8100. 4300. 825.	.	18.22
430355			24/25 NAPA Auto Parts				01. 0000. 0. 0000. 8100. 4300. 825.	.	12.19
430462			24/25 NAPA Auto Parts				01. 0000. 0. 0000. 8100. 4300. 825.	.	885.85
Check #	5252880	01	10/31/2024	Check Amt	9,487.50	Status	Printed	Wilkinson Hadley King & Co LLP (001477/1)	
32901			Progress Bill for 2023-24 Audit - 90%				01. 0000. 0. 0000. 7190. 5820. 825.	.	9,487.50

Number of Items

126

469,764.90

2025 FUND-OBJ Expense Summary

01-4300	43,690.45
01-4400	337.63
01-5100	38,939.13
01-5200	14,267.24
01-5510	148.09

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 10/1/2024, Ending Check Date = 10/31/2024, Check Number(s) = 5, Summary? = Y, Sort/Group 1 = , Sort/Group 2 =)

ERP for California

Page 12 of 14

2025 FUND-OBJ Expense Summary (continued)

01-5550	345.50	
01-5560	65.76	
01-5600	2,562.81	
01-5800	162,047.47	
01-5810		1,513.06-
01-5820	9,487.50	
01-5840	980.00	
01-5850	3,329.03	
01-5890	205.00	
01-5910	142.42	
01-5920	3,536.84	
01-7212	67,679.08	
01-9110*		411,066.90-
01-9580	64,816.01	
Totals for Fund 01	412,579.96	412,579.96-
11-4300	128.67	
11-5800	898.69	
11-9110*		1,027.36-
Totals for Fund 11	1,027.36	1,027.36-
12-4300	2,232.70	
12-5200	2,045.53	
12-5300	450.00	
12-5800	8,833.00	
12-7299	32,066.00	
12-9110*		45,627.23-
Totals for Fund 12	45,627.23	45,627.23-
14-5800	11,750.25	
14-9110*		11,750.25-
Totals for Fund 14	11,750.25	11,750.25-
	470,984.80	470,984.80-

* denotes System Generated entry

Net change to Cash 9110

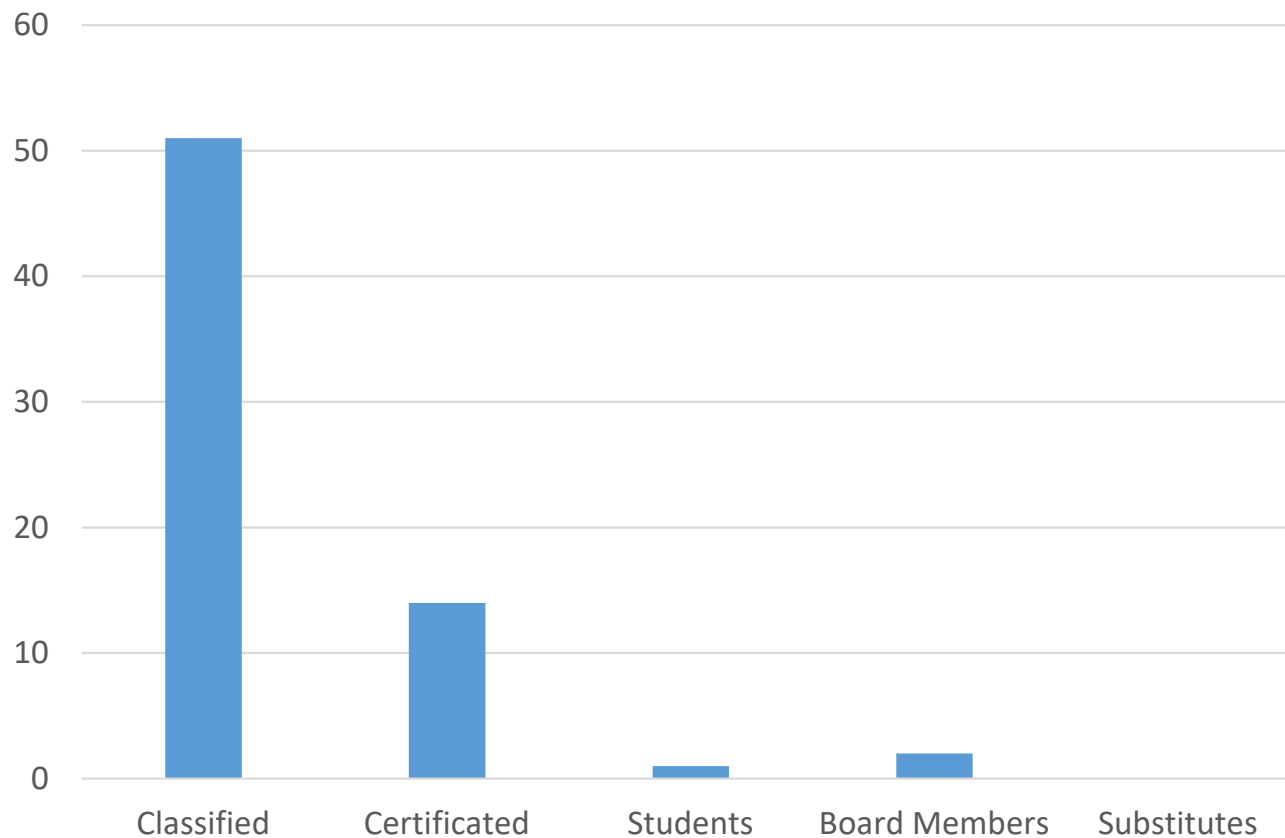
469,471.74- Credit

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Number of Items	126	469,764.90	Totals for Org 309 - Trinity County Office of Education
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Trinity County Office of Education

10/1/2024 - 10/31/2024



Employee Salaries= \$398,787.72

District Liabilities= \$163,748.50

Total Payroll= \$562,536.22

Notice of Annual Organizational Meeting of the Board

School District: _____

Date: _____

Time: _____

Location: _____

Return by November 30, 2024, to Trinity County Office of Education
Attention: Kaila Arnold
karnold@tcoek12.org



Trinity County Office Of Education
2024/2025
General Fund 01-October 31, 2024

Beginning Balance \$ 4,158,682

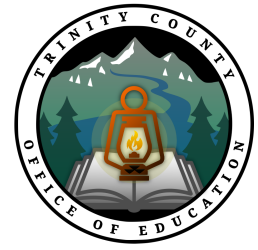
	Current Budget	Year to Date Activity	Remaining Budget	% of Budget Recvd/Expend
<u>Revenue Accounts</u>				
Local Control Funding Formula	\$ 4,729,400	\$ 1,267,990	\$ 3,461,410	26.81%
Federal Revenues	\$ 155,256	\$ 3,285	\$ 151,971	2.12%
Other State	\$ 2,530,400	\$ 299,025	\$ 2,231,375	11.82%
Other Local	\$ 1,345,325	\$ 371,652	\$ 973,673	27.63%
Total Revenues	\$ 8,760,381	\$ 1,941,952	\$ 6,818,429	22.17%

<u>Expense Accounts</u>				
Certificated Personnel Salaries	\$ 1,509,999	\$ 435,125	\$ 1,074,874	28.82%
Classified Personnel Salaries	\$ 2,676,959	\$ 824,812	\$ 1,852,147	30.81%
Employee Benefits	\$ 1,992,375	\$ 547,515	\$ 1,444,860	27.48%
Books & Supplies	\$ 425,507	\$ 141,621	\$ 283,886	33.28%
Services & Other Operating Srv	\$ 1,593,552	\$ 589,502	\$ 1,004,050	36.99%
Capitol Outlay	\$ 209,486	\$ 68,989	\$ 140,497	32.93%
CHYBA Funds Transfer	\$ 225,000	\$ -	\$ 225,000	0.00%
Pass Thru to Districts	\$ 951,760	\$ 67,679	\$ 884,081	7.11%
Indirect Costs	\$ (16,607)	\$ -	\$ (16,607)	0.00%
Total Expenses	\$ 9,568,031	\$ 2,675,243	\$ 6,892,788	27.96%

Transfers In, Retiree Ins	\$ 49,744	\$ -	\$ 49,744
Transfers Out	\$ 500,000	\$ -	\$ 500,000

Budget for Rev/Exp \$ (1,257,906)

Net Ending Balance \$ 2,900,776



November 12, 2024

To: Fabio Robles, Trinity County Superintendent of Schools
Cindy Blanchard, Chief Business Official

From: Jeff Morris, Facilities Fiscal Analyst

Re: Current Status re School Facilities Projects

COUNTYWIDE

2024 Statewide School Facilities Bond: **Update:** Prop 2 passed!! TCOE will be digging into the details of what this means for our districts and how we can assist them to develop project lists and plans.

Behavioral Health Facilities Funding: **Update:** JCESD and DCESD agreed to have TCOE run the agreement past Lozano Smith for formatting and suggestions. That is in process now.

CAL OES Hazard Mitigation Plan Development: **Update:** Press release for the public outreach portion has been released. Planning is on track.

Universal Pre-Kindergarten (UPK) Facilities: No new updates other than district detail

General Plan Update: TCOE continues to track the process.

Extreme Heat Grant Opportunity: **Update:** Neither JCESD nor TAUSD received an award. We're hoping to have a review call with the grantor to see how we can strengthen future applications.

Digital 299: **Update:** TCOE staff attended the 11.05.2024 meeting of the Board of Supervisors to hear an update on broadband overall, including the Digital 299 project. "Go live" date for Digital 299 looks more like an April – June timeline instead of the original January 2025 projection.

7.1.1

KEY CAMPUS STATUS (RECENT AND UPCOMING MAJOR PROJECT SITES)

BURNT RANCH

- Discussions and planning continue for future TK facilities with Persinger Architects.

CHYBA (California Heritage Youth Build Academy): No significant updates.

COFFEE CREEK District received no responses to a recent RFQ (Request for Qualifications) to find an architect to begin assessing campus and to develop initial concepts for potential kitchen upgrade. TCOE will start making calls to firms to see if we can raise interest.

DOUGLAS CITY

- *UPK Facilities Application*: Project is moving forward. Architect has direction to proceed with design and bid package will be sent out to modular building manufacturers.
- *Behavioral Health Project*: See overview at beginning of report

JUNCTION CITY

- *Water System Replacement* – PACE Engineering submitted application for full implementation funding (\$ 1 million +). It will take some time for that to wend its way through the state review process.
- *UPK Facility* – Designs have been approved by DSA and the construction project is out for bid. Once bids are received we may have to re-approach OPSC if allocated funding is not sufficient.
- *Future Modernization* – No new news.
- *Behavioral Health Project*: See overview at beginning of report
- *HVAC* – **Update**: JCESD was not awarded the Extreme Heat Grant. We are working with the district to explore additional funding sources

LEWISTON

- *Universal Pre-Kindergarten* – Project is complete except for the installation of an exterior light. The classroom is being occupied and looks wonderful. Next step is to get project closed out and a team photo.
- *ESSER III / HVAC / Electrical* – **Update**: Air circulation units have been installed and a final walk through is scheduled for Wed. 11.13
- *Additional Projects, Modernization Funds, etc.* – TCOE staff has developed a spreadsheet and held two calls with the designated board member regarding future project planning.

MOUNTAIN VALLEY

- No new news

SOUTHERN TRINITY

- *HVAC replacement (CAL Shape – California Energy Commission)*: We have received word that the Cal Shape program has been discontinued. District will need to bid for and install CO2 sensors and other required equipment to draw down the 2nd half of the funding.

- *Architect Recruitment, Facilities Master Planning, ESSER Projects:* Semingson finalizing survey info. TCOE awaiting Semingson review of new survey format.

TRINITY ALPS

- *Extreme Heat Grant:* Trinity Alps was not awarded the grant.

TRINITY CENTER

- **TK and Kitchen Remodels:** **Update:** Lowest bid from bidding process will likely be accepted and then the district will consider a scope change order that was negotiated with the successful bidding contractor.

TRINITY COUNTY OFFICE OF EDUCATION

- *Overall TCOE Campus:* TCOE staff is taking an initial look at our current campus, future projections for both staffing levels and programs, and how all of that informs future TCOE facilities needs and configuration.

Update: Strategic planning with the County of Trinity and ABA Architects continues and we hope to have an expanded team meeting early in 2025.



Trinity County Office of Education

Fabio Robles, Ed.D.
Trinity County
Superintendent of Schools

P.O. Box 1256 • 201 Memorial Drive, Weaverville, CA 96093-1256
(530) 623-2861 • FAX (530) 623-4489
<https://www.tcoek12.org>

November 4, 2024

Ms. Sally Aldinger, President
Mr. Steve Canale, Vice-President
Ms. Michelle Myers, Board Trustee
Mr. Randy Spencer, Board Trustee
Ms. Arina Erwin, Board Trustee

Trinity County Board of Education
201 Memorial Dr.
Weaverville, CA 96003

To The Trinity County Office of Education Board of Trustees,

California Education Code Section 1240 requires that the County Superintendent of Schools, or his or her designee, visit schools identified in our county, review information in the areas noted below, and report the results of these visits and reviews. I am pleased to provide for submission to the governing board, the annual report for fiscal year 2022-23 as required by Education Code Section 1240(c)(2)(B) pursuant to the Williams Settlement. This report presents the results of our visits and reviews.

Summary of Fall 2024 Visits

Number of Districts Identified	2
Number of Schools Identified	2
• Elementary Schools	2
• Middle Schools	0
• High Schools	0

The purpose of this report (as specified in California Education Code Section 1240) is to:

1. Determine if students have “sufficient” standards-aligned instructional materials in four core subject areas (English language arts, mathematics, history/social science and science), including science laboratory equipment in grades 9-12 and as appropriate, in foreign languages, and health;
 - “Sufficient textbooks or instructional materials” mean each pupil, including English language learners, has a standards-aligned textbook or instructional materials, or both, to use in class and to take home.



Trinity County Office of Education

Fabio Robles, Ed.D.
Trinity County
Superintendent of Schools

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<https://www.tcoek12.org>

2. Determine if there is any facility condition that “poses an emergency or urgent threat to the health or safety of pupils or staff”;
 - A school facility condition that poses an ‘emergency or urgent threat is any condition that poses a threat to the health or safety of pupils or staff while at school.’
3. Determine if the school has provided accurate data on the annual School Accountability Report Card related to the sufficiency of instructional materials and the safety, cleanliness, and adequacy of school facilities, including “good repair” and teacher misassignments and vacancies;
 - “Good Repair” means the school facilities are clean, safe and functional as determined pursuant to the school facility inspection and evaluation instrument developed by the Office of Public-School Construction [Facility Inspection Tool (FIT)] or a local evaluation instrument that meets the same criteria. Each school district that receives state funding for facilities maintenance is required to establish a facilities inspection system to ensure that each of its schools is maintained in “good repair.”
4. Annually monitor and review teacher misassignments and teacher vacancies in schools with fifteen percent or more of the school’s teachers that do not possess a valid and clear or preliminary credential.
5. Receive quarterly reports on complaints filed within the school district concerning insufficient instructional materials, teacher vacancies and misassignments, emergency or urgent facilities issues, under the Uniform Complaint Procedure.

The findings were as follows:

Instructional Materials

In area 1 listed above, one eligible school was found to have sufficient textbooks, technology-based materials, and other educational materials, to use in class and to take home. One eligible school was found not sufficient.

School	Review Date	# of Classrooms/Areas Visited	Textbook/Instructional Materials Needed
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Trinity County Office of Education

Fabio Robles, Ed.D.
Trinity County
Superintendent of Schools

P.O. Box 1256 • 201 Memorial Drive, Weaverville, CA 96093-1256
(530) 623-2861 • FAX (530) 623-4489
<https://www.tcoek12.org>

Junction City Elementary	9/25/2024	4	None
Hayfork Elementary*	9/11/2024	9	4

*The school has provided a PO and invoice for purchasing the insufficient materials.

School Facilities

In area 2, both eligible schools were reviewed for the condition of facilities and deemed in "Good Repair."

School	Review Date	Classrooms/ Areas	Facility Deficiencies Identified	Emergency	Correction/ Action Taken
Junction City Elementary	9/25/24	10			
Hayfork Elementary	9/11/24	14			

School Accountability Report Card

In area 3, the 22-23 School Accountability Report Cards (SARCs) published during 2023-24 were reviewed by March of 2024 to determine the accuracy of the information reported for the following:

- 1) Sufficiency of textbooks and instructional materials
- 2) Safety, cleanliness, and adequacy of school facilities, including "good repair."

School's SARCs were accurate in the information reported for the areas described above.

Teacher Misassignments and Vacancies Reported to Trinity County Office of Education

School	# Misassignments for 2022-23	# Misassignments that were corrected within 30 calendar days	# of classes in which the teacher was lacking the appropriate authorization and training to teach English Language Learners and 20% or more of students were English Language Learners	# Teacher Vacancies for 2022-23
Junction City Elementary	0	0	0	0



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Hayfork Elementary*	1	0	0	0
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*The school was found to have a misassignment in grade 4. The teacher has turned in an application CTC and is on a county credential pending evaluation.

*It was determined by the review team that the school did not offer TK. The school created a TK/K classroom and verified student enrollment.

Uniform Complaint Procedure: Quarterly Reports on Complaints Received

Area 5, there was one complaint at Hayfork Elementary regarding teacher misassignment in 4th grade. The complaint has been resolved. Both schools will continue to report quarterly complaints to TCOE Williams Monitoring Staff during the rest of the 2022-23 school year.

In conclusion, the visitation to all of the schools was a positive, professional experience with a focus by the staff on seeking to improve instruction for each student at the 2 schools. TCOE staff will be performing an unannounced visit at each site later in the school year.

For further clarification or information, please contact Tim Nordstrom, Assistant Superintendent of Educational Services at the Trinity County Office of Education (530) 623-2861.

Sincerely,

Fabio Robles Ed.D.
County Superintendent of Schools



**CALIFORNIA DEPARTMENT
OF EDUCATION**

TONY THURMOND
STATE SUPERINTENDENT OF
PUBLIC INSTRUCTION

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

October 22, 2024
Sent by electronic mail

Cindy Blanchard, Chief Business Official
Trinity County Office of Education
P.O. Box 1256
Weaverville, CA 96093-1256

Dear Ms. Blanchard:

Thank you for the timely submittal of the 2023–24 unaudited actual financial reports for the local educational agencies under the jurisdiction of the Trinity County Office of Education.

The CDE appreciates the effort expended at all levels to accomplish the timely filing of the year-end reports and commends you and your staff for this accomplishment. The CDE is currently reviewing the data and will reach out if additional information is needed during this process.

If there are any questions, please contact the CDE by email at unauditedactuals@cde.ca.gov.

Sincerely,

/s/

Masha Lutsuk, Administrator
Financial Accountability and Information Services

ML:jv

2024-2104-53

cc: Fabio Robles, Superintendent, Trinity County Office of Education