



MINUTES

Trinity County Board of Education Regular Board Meeting/Public Hearing June 21, 2022

WHERE HELD: Trinity County Office of Education
201 Memorial Drive - Granite Room
and by Teleconference/Zoom.

MEMBERS PARTICIPATING: Randy Spencer, Area I
Michelle Myers, Area II
Sally Aldinger, Area III (teleconference)
Steve Canale, Area V

COUNTY OFFICE: Sarah Supahan, Superintendent of Schools
Fabio Robles, Deputy Superintendent
Gretchen Deichler, Assistant Superintendent of Business Services
(by Zoom from 440 Eagle Mountain Rd. Lewiston, CA 96052)
Dawn MacLaren, Secretary/Receptionist
Anna Carson, Early Childhood Coordinator (attended only a portion
of the meeting)

1.0 Formal Opening

- 1.1 Call to Order - Sally Aldinger called the meeting to order at 1:10 p.m.
- 1.2 Pledge of Allegiance
- 1.3 Roll Call
- 1.4 Additions or Changes to 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; 3) refer the matter to the next agenda.

There was no public communication.

3.0 Accept Open Session Agenda

MOTION: Motion was made by Steve Canale with a second by Michelle Myers to accept the Open Session Agenda. Motion passed unanimously. Aye-4 (Aldinger, Canale, Myers, 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 – May 18, 2022
- 4.2 Warrants – May 2022
- 4.3 Payroll – May 2022
- 4.4 BP 0470 COVID 19 Mitigation Plan – Second Reading
- 4.5 BP 3516.5 Emergency Schedules – Second Reading
- 4.6 BP 5144.3 Student Expulsion Appeals – Second Reading
- 4.7 BP/E 5145.12 Search and Seizure – Second Reading
- 4.8 BP/AR 6164.5 Student Success Teams – Second Reading
- 4.9 BP/AR 6146.1 High School Graduation Requirements – Second Reading

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: Motion was made by Michelle Myers, with a second by Steve Canale to approve the Consent Agenda. Motion passed unanimously. Aye-4 (Aldinger, Canale, Myers, Spencer), No-0, Absent-0, Abstain-0.

5.0 **Public Hearing**

- 5.1 Public Hearing – Trinity County Office of Education Proposed 2022-2023 Budget (Back-up to be provided under separate cover)
The public hearing opened at 1:14 p.m.
There was no public comment.
- 5.2 Public Hearing – Trinity County Office of Education 2022-2023 Local Control and Accountability Plan (LCAP), Annual Update, and Budget Overview for Parents (Back-up to be provided under separate cover)
Gretchen Deichler and Fabio Robles provided documents and information regarding the 2021-2022 LCAP and Budget Overview for Parents.
There was no public comment.
The public hearing closed at 1:15 p.m.

6.0 **Reports**

- 6.1 Financial Report and Oversight Update
No report was given
 - 6.1.1 School Facilities Report from Jeff Morris
The School Facilities Report was included in the Board packet for the members to review.
- 6.2 Deputy Superintendent Report – includes Trinity COE and District LCAP Updates (*No Back-up*)
Fabio Robles provided his Deputy Superintendent Report and LCAP updates, and also provided the Trinity County LCAP Overview.

7.0 **Correspondence**

- 7.1 California Department of Education-2021-22 Second Interim Report

8.0 **Action Items**

- 8.1 Board to reaffirm that meeting in person would present imminent risks to the health/safety of attendees (No back-up)

- MOTION:** Motion was made by Michelle Myers, with a second by Steve Canale to reaffirm that meeting in person would present imminent risks to the health/safety of attendees for the Board Meeting scheduled for August 18, 2022, at 1:00 p.m. as per California Governor's Executive Order AB 361 Motion passed. Aye- 4 (Aldinger, Canale, Myers, Spencer), No-0, Absent- 0, Abstain-0.
- 8.2 Approve District Fact Sheet for Trinity County Office of Education
MOTION: Motion was made by Micelle Myers with a second by Randy Spencer to approve the District Fact Sheet for Trinity County Office of Education. Motion passed unanimously. Aye-4 (Aldinger, Canale, Myers, Spencer), No-0, Absent-0, Abstain-0.
- 8.2.1 Approve Resolution #21-22-13 Order of Election
MOTION: Motion was made by Michelle Myers, with a second by Randy Spencer to approve Resolution #21-22-13 Order of Election. Motion passed unanimously. Aye-4 (Aldinger, Canale, Myers, Spencer), No-0, Absent-0, Abstain-0.
- 8.3 Approve Resolution #22-23-01 Establishing Authorized Signatures for the Purpose of Providing Child Care and Development Services
MOTION: Steve Canale made a Motion with a second by Randy Spencer to Approve Resolution #22-23-01 Establishing Authorized Signatures for the Purpose of Providing Child Care and Development Services. Motion passed unanimously. Aye-4 (Aldinger, Canale, Myers, Spencer), No-0, Absent-0, Abstain-0.
- 8.4 Approve Resolution #22-23-02 Education Protection Account 2022-2023
MOTION: Randy Spencer made a Motion with a second by Steve Canale to approve Resolution #22-23-02 Education Protection Account 2022-2023 Motion passed unanimously. Aye-4 (Aldinger, Canale, Myers, Spencer), No-0, Absent-0, Abstain-0.
- 8.5 Approve Resolution #22-23-03 Establishing Fund Balance Policies as Required by GASB 54
MOTION: Michelle Myers made a Motion with a second by Steve Canale to approve Resolution #22-23-03 Establishing Fund Balance Policies as Required by GASB 54 Motion passed unanimously. Aye-4 (Aldinger, Canale, Myers, Spencer), No-0, Absent-0, Abstain-0.
- 8.6 Approve Trinity County Office of Education 2022-2023 Budget, Criteria and Standards, Budget Certification, and Workers Compensation Certification (back up to follow electronically)
 Gretchen Deichler provided a PowerPoint presentation on the 2022-23 Budget, Criteria and Standards, Budget Certification, and Workers Compensation Certification.
MOTION: Steve Canale made a Motion with a second by Michelle Myers to approve Trinity County Office of Education 2022-2023 Budget, Criteria and Standards, Budget Certification, and Workers Compensation Certification. The official vote for approval will be taken at the subsequent meeting to be held on June 22, 2022. Motion passed unanimously. Aye-4 (Aldinger, Canale, Myers, Spencer), No-0, Absent-0, Abstain-0.
- 8.7 Approve 2021 A-G Completion Improvement Grant Plan Trinity County Office of Education.
 Fabio Robles explained to the board the A-G Completion Improvement Grant Plan
MOTION: Randy Spencer made a Motion with a second by Steve Canale to approve 2021 A-G Completion Improvement Grant Plan Trinity County Office of Education Motion passed unanimously. Aye-4 (Aldinger, Canale, Myers, Spencer), No-0, Absent-0, Abstain-0.
- 8.8 Approve Cancellation of July 2022 Regular Board Meeting Due to Lack of Agenda Items

(No back-up)

MOTION: Steve Canale made a Motion with a second by Michelle Myers to approve Cancellation of the July 2022 Regular Board Meeting Due to Lack of Agenda Items Motion passed unanimously. Aye-4 (Aldinger, Canale, Myers, Spencer), No-0, Absent-0, Abstain-0.

- 8.9 Accept Letter of Resignation from Melissa Nielsen, Area IV (Burnt Ranch and Junction City) as of June 14, 2022.

Michelle Myers requested a correction on the agenda to remove Melissa Nielsen from the roll call since she had resigned prior to the board meeting.

MOTION: Michelle Myers made a Motion with a second by Randy Spencer to Accept Letter of Resignation from Melissa Nielsen, Area IV (Burnt Ranch and Junction City) as of June 14, 2022. Motion passed unanimously. Aye-4 (Aldinger, Canale, Myers, Spencer), No-0, Absent-0, Abstain-0.

9.0 Information Items

- 9.1 2022-2023 Education Protection Account Budget Plan (*back up to follow electronically*)

Gretchen explained previously in item 8.4 the 2022-2023 EPA Account Budget Plan

- 9.2 2022-2023 Differentiated Assistance & LCAP Support Plan – Ed Code 52066(i)(1) (*back up to follow electronically*)

Fabio provided the 2022-2023 Differentiated Assistance & LCAP Support Plan to the board members.

- 9.3 Review and Consider UPK Planning Template for 2022-2026

TCOE's Early Childhood Coordinator, Anna Carson presented the UPK Planning Template for 2022-2026 to the board.

10.0 Superintendent's Report

- 10.1 Sarah Supahan shared with the board that negotiations for TCOE are still not finalized.

- 10.2 Two new Administrators have been hired for the 2022-23 school year. Superintendent, Amanda Platt for Burnt Ranch Elementary School and Principal, Claude Belongia at Hayfork Elementary School.

- 10.3 Sarah provided handouts to the board on the safety actions developed by or through TCOE.

- 10.4 Sarah is personally involved in the general plan for Trinity County, helping with the safety section.

11.0 Adjournment

The meeting adjourned at 3:06 p.m.

This meeting may be recorded

Respectfully submitted,

Sarah E. Supahan, Ex-Officio Secretary

Trinity County Office of Education

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MINUTES

Trinity County Board of Education Special Meeting of the Board July 20, 2022

WHERE HELD: Trinity County Office of Education
201 Memorial Drive - Boulder Room
and by Teleconference/Zoom.

MEMBERS PARTICIPATING: Randy Spencer, Area I (teleconference)
Michelle Myers, Area II - *joined at 3:06 p.m.* (teleconference)
Sally Aldinger, Area III (teleconference)
Steve Canale, Area V (teleconference)

COUNTY OFFICE: Sarah Supahan, Superintendent of Schools
Amy Curry, Temporary Secretary/Receptionist

1.0 Formal Opening

- 1.1 Call to Order - Sally Aldinger called the meeting to order at 3:03 p.m.
- 1.2 Roll Call
- 1.3 Additions or Changes to Agenda

Sally Aldinger added Item 4.3 to the Consent 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; 3) refer the matter to the next agenda.

There was no public communication.

3.0 Accept Open Session Agenda

MOTION: Motion was made by Steve Canale with a second by Randy Spencer to accept the Open Agenda with the addition of Item 4.3. Motion passed unanimously. Aye- 3 (Aldinger, Canale, Spencer), No-0, Absent-1 (Myers), 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 Determination of the need to hold the regular meeting in July
It was determined that a Regular Board meeting was necessary in July due to the August reporting requirement of the California Department of Public Health Personnel Support Grant.
- 4.2 Minutes – June 22, 2022
- 4.3 Board to reaffirm that meeting in person would present imminent risks to the health/safety of attendees for the Board meeting scheduled for August 17, 2022 at 1 p.m. as per California Governor’s Executive Order AB 361.
MOTION: Motion was made by Randy Spencer with a second by Michelle Myers to approve the Consent Agenda. Motion passed unanimously. Aye-4 (Aldinger, Canale, Myers, Spencer),
No-0, Absent-0, Abstain-0.

5.0 **Action Items**

- 5.1 Approve Superintendent extra workdays for 2021-22.
Back up was provided via email and read aloud to the Board.
MOTION: Motion was made by Steve Canale with a second by Michelle Myers to approve 28 extra days over the Superintendent’s contract for 2021-2022. Motion passed unanimously. Aye-4 (Aldinger, Canale, Myers, Spencer), No-0, Absent-0, Abstain-0.

6.0 **Adjournment**

The Board adjourned the meeting at 3:17 p.m.

Respectfully submitted,

Sarah E. Supahan, Ex-Officio Secretary

Trinity County Office of Education

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Register 000815 - 07/08/2022

Bank Account COUNTY - County

Payment Id	Comment				
Check # 5235476	01	Check Amt	39.50	Status Printed	Dawson, Laura L (000098 - Emp)
LDAWSON52122	Indian Ed Book			01. 7210. 0. 8600. 2150. 4300. 825. 2552.	39.50
Check # 5235477	01	Check Amt	77.49	Status Printed	Koeller, Megan N (000377 - Emp)
MKOELLER06202022	Meat BBQ Potluck			01. 0000. 0. 0000. 7200. 4300. 825. .	77.49
Check # 5235478	01	Check Amt	72.00	Status Printed	ACCU-Print (001395/1)
1198	June 22 Fingerprint Fees			01. 0000. 0. 8600. 7200. 5840. 825. .	72.00
Check # 5235479	01	Check Amt	941.66	Status Printed	Carrel's Office Solutions (000825/2)
AR45631	Kyocera FS-2540dw Printer and FAX			01. 0000. 0. 0000. 2420. 4400. 825. .	941.66
Check # 5235480	01	Check Amt	1,399.00	Status Printed	Crisis Prevention Institute (000102/2)
CUS0298642	CPI-Non-violent Crisis Intervention			01. 6500. 0. 5050. 3120. 5200. 826. . 650	1,399.00
Check # 5235481	01	Check Amt	2,500.00	Status Printed	Frontline Education (001327/1)
INVUS165889	Custom Development			01. 0000. 0. 0000. 2420. 5800. 825. .	2,500.00
Check # 5235482	01	Check Amt	995.00	Status Printed	John W. Kizziar, DDS, INC (001234/1)
CM 06152022	Trinity Smiles CM 6/15/22			01. 0033. 0. 8600. 3140. 5800. 825. .	900.00
JM 06152022	Trintiy Smiles JM 6/15/22			01. 0033. 0. 8600. 3140. 5800. 825. .	95.00
Check # 5235483	01	Check Amt	80.97	Status Printed	Lingo (001302/1)
32586538	June 22 Long Distance Services			01. 0000. 0. 0000. 8100. 5920. 825. .	80.97
Check # 5235484	01	Check Amt	15.31	Status Printed	ODP Business Solutions, LLC (001396/1)
245821421001	CalHOPE Supplies-Returned Paper			01. 5814. 0. 8600. 3130. 4300. 825. 0305.	55.28-
251462879001	Misc Office Supplies			01. 0000. 0. 0000. 7200. 4300. 825. .	44.37
251462879002	Misc Office Supplies			01. 0000. 0. 0000. 7200. 4300. 825. .	18.95
251462879003	Misc Office Supplies			01. 0000. 0. 0000. 7200. 4300. 825. .	7.27
Check # 5235485	01	Check Amt	55.00	Status Printed	Professional Tutors Of America (000283/2)
84790	May 22 FYS Tutoring			01. 7366. 0. 8600. 3130. 5800. 825. . 099	55.00
Check # 5235486	01	Check Amt	405.00	Status Printed	Security Shredding (000523/4)
119584	Shredding of Confidential Materials			01. 0000. 0. 0000. 7200. 5800. 825. .	405.00
Check # 5235487	01	Check Amt	1,998.21	Status Printed	Trinity Co Dept Of Transport (000389/1)
CA21-295	May 22 Fuel			01. 0000. 0. 0000. 8100. 4300. 825. 4300.	1,998.21
Number of Items		12	8,579.14	Totals for Register 000815	

2023 FUND-OBJ Expense Summary / Register 000815

01-9110*	8,579.14-
01-9510*	8,579.14

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 7/1/2022, Ending Check Date = 7/31/2022, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Register 000815 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2023 FUND-OBJ Expense Summary / Register 000815 (continued)

Totals for Register 000815	8,579.14	8,579.14-
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2022 FUND-OBJ Summary / Register 000815

01-4300	2,130.51	
01-4400	941.66	
01-5200	1,399.00	
01-5800	3,955.00	
01-5840	72.00	
01-5920	80.97	
01-9500*		8,579.14-
Total for Fiscal Year 2022 and Fund 01	8,579.14	8,579.14-
01-9110*		8,579.14-
01-9510*	8,579.14	
Total for Fiscal Year 2023 and Fund 01	8,579.14	8,579.14-
Totals for Register 000815	17,158.28	17,158.28-

* denotes System Generated entry

Net change to Cash 9110

8,579.14- Credit

Register 000816 - 07/19/2022

Bank Account COUNTY - County

Payment Id	Comment				
Check # 5235504	01	Check Amt	5,540.64	Status Printed	Jeff Krieger (Jeff Kriege - Payee)
JKRIEGERDEVFEE	permit2022-005 Developer Fee refund				01. 0000. 0. 0000. 0000. 8699. 825. 0125.
					5,540.64

Number of Items 1 5,540.64 Totals for Register 000816

2023 FUND-OBJ Expense Summary / Register 000816

01-9110*		5,540.64-
01-9510*	5,540.64	
Totals for Register 000816	5,540.64	5,540.64-

2022 FUND-OBJ Summary / Register 000816

01-8699	5,540.64	
01-9500*		5,540.64-
Total for Fiscal Year 2022 and Fund 01	5,540.64	5,540.64-
01-9110*		5,540.64-
01-9510*	5,540.64	
Total for Fiscal Year 2023 and Fund 01	5,540.64	5,540.64-
Totals for Register 000816	11,081.28	11,081.28-

* denotes System Generated entry

Net change to Cash 9110 5,540.64- Credit

Register 000816 - Fund/Obj Summary

Bank Account COUNTY - County

2023 FUND-OBJ Summary / Register 000816 (continued)

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Register 000817 - 07/26/2022

Bank Account COUNTY - County

Payment Id	Comment					
Check # 5235671	01	Check Amt	350.00	Status Printed	Trinity Co Building & Grounds (001029/1)	
22-23DEPOSIT	2022-2023 Veterans Memorail Hall Deposit			01. 0000. 0. 0000. 7200. 5600. 825. .		350.00
Check # 5235672	01	Check Amt	174.80	Status Printed	Trinity Co Building & Grounds (001029/1)	
VETHALLRENT08012022	Capturing Kids Hearts-Educator Training			01. 7412. 0. 3500. 3120. 5800. 829. .		174.80
Check # 5235673	01	Check Amt	87.40	Status Printed	Trinity Co Building & Grounds (001029/1)	
VETHALLRENT81922	Staff Meeting - Veterans Memorial Hall Rental			01. 0000. 0. 0000. 7200. 5600. 825. .		87.40
Number of Items	3		612.20	Totals for Register 000817		

2023 FUND-OBJ Expense Summary / Register 000817

01-5600	437.40	
01-5800	174.80	
01-9110*		612.20-
Totals for Register 000817	612.20	612.20-

* denotes System Generated entry

Net change to Cash 9110

612.20- Credit

Register 000817 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2023 FUND-OBJ Expense Summary / Register 000817 (continued)

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Register 000818 - 07/27/2022

Bank Account COUNTY - County

Payment Id	Comment					
Check # 5235779	14	Check Amt	80.00	Status Printed	Bill Bredehoft (Bill Bredeh - Payee)	
07202022BB	Texture Security Walls			14. 0000. 0. 0000. 8100. 5800. 825. .		80.00
Check # 5235780	01	Check Amt	38.00	Status Printed	Weaverville Parks & Recreation (Weaverville - Payee)	
3032	RISE Academy Swim Visit			01. 0245. 0. 3500. 1000. 5800. 829. .		38.00
Check # 5235781	01	Check Amt	2,382.77	Status Printed	Comiskey, Joseph V (000152 - Emp)	
JCOMISKEY07192022	NCI Foundation Course Workbook			01. 6500. 0. 5001. 3120. 4300. 826. . 650		1,114.98
JCOMISKEY6302022	CPI Renewal June 22			01. 6500. 0. 5050. 3120. 5200. 826. . 650		42.45
JCOMISKEY71922	SEACO July 22 Costa Mesa			01. 6500. 0. 5050. 3120. 5200. 826. . 650		1,225.34
Check # 5235782	01	Check Amt	126.64	Status Printed	Hayes, Rachel D (000494 - Emp)	
RHAYES07182022	Phone Stipend/Office Supplies			01. 0000. 0. 0000. 7200. 4300. 825. .		95.44
				01. 0000. 0. 0000. 8100. 5920. 825. .		31.20
Check # 5235783	01	Check Amt	45.88	Status Printed	Amazon Capital Services, Inc (001252/1)	
1FL9-TVCL-HQN1	Misc Office Supplies			01. 0000. 0. 0000. 7200. 4300. 825. .		45.88
Check # 5235784	01	Check Amt	356.07	Status Printed	Amy Curry (000022/1)	
CURRY AUG 2022	Retiree Cury July 2022 Medicare Reimb			01. 9580. . . .		356.07
Check # 5235785	01	Check Amt	27.27	Status Printed	C & A Rubber Stamps & Signs (001164/1)	
186773	Engraved Name Plate TCBOE			01. 0000. 0. 0000. 7110. 4300. 825. .		27.27
Check # 5235786	01	Check Amt	598.75	Status Printed	Carrel's Office Solutions (000825/2)	
AR46179	July 22 TASKalfa 6501i			01. 0000. 0. 0000. 7200. 5600. 825. 2751.		43.99
AR46181	July22 TASKalfa 5052ci			01. 0000. 0. 0000. 7200. 5600. 825. 2753.		554.76
Check # 5235787	01	Check Amt	850.00	Status Printed	CASBO Professional Development (000066/2)	
000186822	CASBO Dues 22-23			01. 0000. 0. 0000. 7100. 5300. 825. .		850.00
Check # 5235788	01	Check Amt	14,595.00	Status Printed	CCSESA (000074/2)	
10522	22/23 BASC DUES			01. 0000. 0. 0000. 7200. 5300. 825. .		1,000.00
10577	22/23 TSC Membership Dues			01. 0000. 0. 0000. 2420. 5300. 825. .		400.00
10642	22-23 Annual Service Fees			01. 0000. 0. 0000. 7100. 5300. 825. .		12,000.00
10687	2022/2023 SEACO Membership Dues			01. 0000. 0. 0000. 7100. 5300. 825. .		275.00
10722	22/23 AESA DUES			01. 0000. 0. 0000. 7100. 5300. 825. .		270.00
10803	22/23 PASSCO Membership Dues			01. 0000. 0. 8600. 7200. 5300. 825. .		200.00
10824	22-23 CISC Membership Dues F. Robles			01. 0000. 0. 0000. 2150. 5300. 825. .		450.00
Check # 5235789	01	Check Amt	45.90	Status Printed	Cigna (001344/1)	
1284665138	Retiree Curry Cigna Aug 2022			01. 9580. . . .		45.90
Check # 5235790	01	Check Amt	420.00	Status Printed	CSFC (001224/1)	
2022-07-21	CSFC Dues 7/1/2022-6/30/2023			01. 0000. 0. 8600. 7200. 5300. 825. .		420.00

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 7/1/2022, Ending Check Date = 7/31/2022, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Register 000818 - 07/27/2022

Bank Account COUNTY - County

Payment Id	Comment					
Check # 5235791	01	Check Amt	1,358.00	Status Printed	Com-Pair Services (001086/1)	
40082 JULY 22	July 22 Com-Pair Monthly Expenses	01. 0000. 0. 8600. 7700. 5920. 825.				1,358.00
Check # 5235792	01	Check Amt	1,731.26	Status Printed	Connecting to Care (001272/2)	
21144	Student Assessment	01. 6500. 0. 5001. 3160. 5800. 826. 0320. 651				865.63
21145	Student Assessment	01. 6500. 0. 5001. 3160. 5800. 826. 0320. 651				865.63
Check # 5235793	01	Check Amt	5,611.00	Status Printed	California School Boards Assoc (000060/2)	
INV-61205-Q0V5B4	22/23 CSBA, CCBE Memberships	01. 0000. 0. 0000. 7100. 5300. 825.				3,086.00
INV-62326-Z2N7R7	22/23 Gamut Policy	01. 0000. 0. 0000. 7100. 5300. 825.				2,525.00
Check # 5235794	01	Check Amt	11.48	Status Printed	Frontier Communications (001182/1)	
010167-5JULY22	July 22 Centranet 010167-5 telephone expenses	01. 0000. 0. 0000. 8100. 5920. 825.				11.48
Check # 5235795	01	Check Amt	47.21	Status Printed	Frontier Communications (001182/1)	
032097-5JULY22	July 22 Business line 032097-5 expenses	01. 0000. 0. 0000. 8100. 5920. 825.				47.21
Check # 5235796	01	Check Amt	1.12	Status Printed	Frontier Communications (001182/1)	
051794-5JULY22	July 22 Business line 051794-5 expenses	01. 0000. 0. 0000. 8100. 5920. 825.				1.12
Check # 5235797	01	Check Amt	28.31	Status Printed	Frontier Communications (001182/1)	
091196-5JULY22	July 22 Exchange Listing 091196-5 Expenses	01. 0000. 0. 0000. 8100. 5920. 825.				28.31
Check # 5235798	14	Check Amt	1,245.10	Status Printed	Jones Electric (001021/1)	
JONESELECTRIC HR	New HR Office Electrical	14. 0000. 0. 0000. 8100. 5800. 825.				1,245.10
Check # 5235799	01	Check Amt	300.00	Status Printed	Lozano Smith (000441/1)	
2167042	Personnel Matter	01. 0000. 0. 0000. 7100. 5850. 825.				300.00
Check # 5235800	01	Check Amt	11,230.00	Status Printed	NCSIG (000253/3)	
NCSIGANNUAL22-23	22/23 PROPERTY AND LIABILITY INSURANCE	01. 0000. 0. 0000. 7200. 5400. 825.				11,230.00
Check # 5235801	01	Check Amt	1,500.00	Status Printed	NWEA (001271/2)	
71505	22/23 MAP Growth License Renewal	01. 0245. 0. 3500. 1000. 5800. 829.				1,500.00
Check # 5235802	01	Check Amt	490.34	Status Printed	Pitney Bowes Global FinancialServices LLC (000278/7)	
3105591147	May-Aug 22 Postage and lease	01. 0000. 0. 0000. 7200. 5910. 825.				490.34
Check # 5235803	01	Check Amt	629.13	Status Printed	Plotzke Ace Hardware (000280/1)	
371717	Paint	01. 0000. 0. 0000. 8100. 4300. 825.				46.76
371721	joint compound, paint, paint liners, paint tray	01. 0000. 0. 0000. 8100. 4300. 825.				60.19
371857	caulk, glue	01. 0000. 0. 0000. 8100. 4300. 825.				34.27
371874	Screwdriver, pull switch, fasteners	01. 0000. 0. 0000. 8100. 4300. 825.				25.48
371875	Measure tape, fasteners	01. 0000. 0. 0000. 8100. 4300. 825.				11.94
371923	Battery, Multi tool, dremel	01. 0000. 0. 0000. 8100. 4300. 825.				318.51
371924	Returned multi tool	01. 0000. 0. 0000. 8100. 4300. 825.				52.56-

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 7/1/2022, Ending Check Date = 7/31/2022, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Register 000818 - 07/27/2022

Bank Account COUNTY - County

Payment Id	Comment				
Check # 5235803	01	Check Amt	629.13	Status Printed	Plotzke Ace Hardware (000280/1) - continued
371952	Saw Blade, segment blade, dawn soap	01. 0000. 0. 0000. 8100. 4300. 825.			66.43
372444	Paint, Brush, Foam	01. 0000. 0. 0000. 8100. 4300. 825.			99.26
372501	V Belt	01. 0000. 0. 0000. 8100. 4300. 825.			9.64
372585	Spackle	01. 0000. 0. 0000. 8100. 4300. 825.			9.21
Check # 5235804	01	Check Amt	5,491.45	Status Printed	PresenceLearning, Inc (000925/5)
INV52550	June 22 Speech Services	01. 3315. 0. 5730. 3150. 5800. 826.			439.11
		01. 6500. 0. 5760. 3150. 5800. 826.		. 651	3,912.34
INV52752	FY22 PA Commitment	01. 3315. 0. 5730. 3150. 5800. 826.			115.04
		01. 6500. 0. 5760. 3150. 5800. 826.		. 651	1,024.96
Check # 5235805	01	Check Amt	165.00	Status Printed	Professional Tutors Of America (000283/2)
85285	June 22 FYS Tutoring	01. 7366. 0. 8600. 3130. 5800. 825.		. 099	165.00
Check # 5235806	01	Check Amt	55.00	Status Printed	Redding Occupational Med Ctr (001050/1)
60951	Melissa Nielsen-Pre Employment Screening	01. 0000. 0. 0000. 7200. 5890. 825.			55.00
Check # 5235807	01	Check Amt	660.00	Status Printed	Security Shredding (000523/4)
119694	Shredding of Confidential Materials	01. 0000. 0. 0000. 7200. 5800. 825.			660.00
Check # 5235808	01	Check Amt	1,660.00	Status Printed	Selpa Administrators Of Calif c/o Clifton, Larson, Allen LLP (000323/10)
SELPA DUES 22-23	22/23 SELPA Admin Dues	01. 6500. 0. 5001. 2200. 5300. 826.		. 650	1,660.00
Check # 5235809	01	Check Amt	500.00	Status Printed	Shasta Co Office Of Education (000324/1)
INV23-00255	22-23 Tier II Admin Credential Program fees	01. 0000. 0. 8600. 7100. 5800. 825. 0301.			500.00
Check # 5235810	01	Check Amt	13,963.72	Status Printed	SHI (001200/2)
15441848	ViewSonic ViewBoard, Mounting Kit	01. 7815. 0. 8600. 3140. 4400. 825.			12,949.13
B15431771	FortiGate-10G-BaseT transceivers	01. 0000. 0. 0000. 2420. 4400. 825.			1,014.59
Check # 5235811	01	Check Amt	30.60	Status Printed	SilverScript Insurance Company (001381/1)
GA2426505-AUG 2022	GA2426505 Curry Aug 2022	01. 9580. . . .			30.60
Check # 5235812	01	Check Amt	847.03	Status Printed	SISC III-COBRA (001346/1)
119278-AUG2022	Retiree Coon COBRA Aug 2022	01. 9580. . . .			847.03
Check # 5235813	01	Check Amt	787.82	Status Printed	SISC III-COBRA (001346/1)
9994-AUG2022	Retiree Deantoni COBRA Aug 2022	01. 9580. . . .			787.82
Check # 5235814	01	Check Amt	569.00	Status Printed	State Of Cal Dept Of Justice (000353/1)
589612	June 22 Fingerprint Fees	01. 0000. 0. 8600. 7200. 5840. 825.			569.00
Check # 5235815	01	Check Amt	500.00	Status Printed	Stonewall Alliance of Chico (001394/1)
22008	LGBTQ Cultural Competency Training	01. 0245. 0. 3500. 1000. 5200. 829. 0000. 099			500.00
Check # 5235816	01	Check Amt	3,547.74	Status Printed	Shasta-Trinity Schools Den (000329/3)
Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 7/1/2022, Ending Check Date = 7/31/2022, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)					ESCAPE ONLINE

Register 000818 - 07/27/2022

Bank Account COUNTY - County

Payment Id	Comment				
Check # 5235816	01	Check Amt	3,547.74	Status Printed	Shasta-Trinity Schools Den (000329/3) - continued
TCOE AUG2022STSIG-D	TCOE Aug 2022 STSIG Dental Premiums	01.	 9580.		3,547.74
Check # 5235817	01	Check Amt	37,091.00	Status Printed	Shasta-Trinity Schools Med (000330/3)
TCOE AUG2022STSIG-M	TCOE Aug 2022 STSIG Medical Premiums	01.	 9580.		37,091.00
Check # 5235818	01	Check Amt	1,117.80	Status Printed	Shasta-Trinity Schools Vis (000331/3)
TCOE AUG2022STSIG-V	TCOE Aug 2022 STSIG Vision Premiums	01.	 9580.		1,117.80
Check # 5235819	14	Check Amt	170.53	Status Printed	The Floor Store (001259/1)
07082022FLOOR	4" Rubber Base Board	14. 0000. 0. 0000. 8100. 5800. 825.			170.53
Check # 5235820	01	Check Amt	972.00	Status Printed	TimeClock Plus (001146/1)
INV00192756	Annual License Renewal 6/1/22 - 5/31/2023	01. 0000. 0. 0000. 7200. 5800. 825.			972.00
Check # 5235821	01	Check Amt	253.77	Status Printed	Trinity Co. Solid Waste (000394/1)
20012JULY22	July 22 solid waste fees	01. 0000. 0. 0000. 8100. 5550. 825.			253.77
Check # 5235822	14	Check Amt	1,074.23	Status Printed	Trinity Heating & Air Conditioning Corp. (001261/1)
2065-174	22/23 A/C Repair	14. 0000. 0. 0000. 8100. 5800. 825.			1,074.23
Check # 5235823	01	Check Amt	678.48	Status Printed	Chelsea Schmitto (001393/1)
CAPTKIDSHRTCATER1	Capturing Kids Hearts Catering dep	01. 6266. 0. 8600. 3130. 5200. 825.			678.48
Check # 5235824	01	Check Amt	668.48	Status Printed	Chelsea Schmitto (001393/1)
CAPTKIDSHRTCATER2	Capturing Kids Hearts Catering Final	01. 6266. 0. 8600. 3130. 5200. 825.			668.48
Check # 5235825	01	Check Amt	305.39	Status Printed	UnitedHealthcare (001343/1)
318485807-1AUG2022	Retiree Curry Aug22 318485807-1	01.	 9580.		305.39
Check # 5235826	01	Check Amt	28.00	Status Printed	Weaverville CSD (000424/1)
10839 JULY 22	July 22 monthly water service	01. 0000. 0. 0000. 8100. 5560. 825.			28.00
Check # 5235827	01	Check Amt	28.00	Status Printed	Weaverville Sanitary District (000426/1)
1926 JULY 22	July 22 monthly sewer service	01. 0000. 0. 0000. 8100. 5550. 825.			28.00
Check # 5235828	01	Check Amt	432.22	Status Printed	Wells Fargo Vendor Fin Serv (001187/2)
5020978168	July 22 TASKalfa 5052ci contract expenses	01. 0000. 0. 0000. 7200. 5600. 825. 2753.			432.22
Check # 5235829	01	Check Amt	1,320.00	Status Printed	ZingBee T (001298/1)
2	STEAM Expo T-shirts	01. 0000. 0. 8600. 2100. 4300. 825. 2555.			1,320.00
Number of Items	51	116,666.49 Totals for Register 000818			

2023 FUND-OBJ Expense Summary / Register 000818

01-4300	1,866.82
01-5200	3,072.30

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 7/1/2022, Ending Check Date = 7/31/2022, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Register 000818 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2023 FUND-OBJ Expense Summary / Register 000818 (continued)

01-5300	23,136.00	
01-5400	11,230.00	
01-5550	281.77	
01-5560	28.00	
01-5600	1,030.97	
01-5800	3,632.00	
01-5910	490.34	
01-5920	1,477.32	
01-9110*		114,096.63-
01-9510*	23,721.76	
01-9580	44,129.35	
Totals for Fund 01	114,096.63	114,096.63-
14-5800	2,569.86	
14-9110*		2,569.86-
Totals for Fund 14	2,569.86	2,569.86-
Totals for Register 000818	116,666.49	116,666.49-

2022 FUND-OBJ Summary / Register 000818

01-4300	1,365.88	
01-4400	13,963.72	
01-5200	42.45	
01-5800	7,425.71	
01-5840	569.00	
01-5850	300.00	
01-5890	55.00	
01-9500*		23,721.76-
Total for Fiscal Year 2022 and Fund 01	23,721.76	23,721.76-
01-4300	1,866.82	
01-5200	3,072.30	
01-5300	23,136.00	
01-5400	11,230.00	
01-5550	281.77	
01-5560	28.00	
01-5600	1,030.97	

Register 000818 - Fund/Obj Summary

Bank Account COUNTY - County

2023 FUND-OBJ Summary / Register 000818 (continued)

01-5800	3,632.00	
01-5910	490.34	
01-5920	1,477.32	
01-9110*		114,096.63-
01-9510*	23,721.76	
01-9580	44,129.35	
Totals for Fund 01	114,096.63	114,096.63-
14-5800	2,569.86	
14-9110*		2,569.86-
Totals for Fund 14	2,569.86	2,569.86-
Total for Fiscal Year 2023	116,666.49	116,666.49-
Totals for Register 000818	140,388.25	140,388.25-

* denotes System Generated entry

Net change to Cash 9110

116,666.49- Credit

Register 000818 - Fund/Obj Summary

Bank Account COUNTY - County

2023 FUND-OBJ Summary / Register 000818 (continued)

Number of Items

67

131,398.47 Totals for Org 309 - Trinity County Office of Education

Register 000818 - Fund/Obj Summary

Bank Account COUNTY - County

2023 FUND-OBJ Summary / Register 000818 (continued)

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Org Recap

Bank Account COUNTY - County

2022 Org Recap

309 - Trinity County Office of Education

Check #	4105960	through	ACH-00005945	Total Count	103	\$271,253.08
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01-4300	3,496.39	
01-4400	14,905.38	
01-5200	1,441.45	
01-5800	11,380.71	
01-5840	641.00	
01-5850	300.00	
01-5890	55.00	
01-5920	80.97	
01-8699	5,540.64	
01-9500*		37,841.54-
Total for Fiscal Year 2022 and Fund 01		37,841.54
01-4300	1,866.82	
01-5200	3,072.30	
01-5300	23,136.00	
01-5400	11,230.00	
01-5550	281.77	
01-5560	28.00	
01-5600	1,468.37	
01-5800	3,806.80	
01-5910	490.34	
01-5920	1,477.32	
01-9110*		128,828.61-
01-9510*	37,841.54	
01-9580	44,129.35	
Totals for Fund 01		128,828.61
14-5800	2,569.86	
14-9110*		2,569.86-
Totals for Fund 14		2,569.86
Total for Fiscal Year 2023		131,398.47
Totals for Org 309		169,240.01
Net change to Cash 9110		131,398.47- Credit

* denotes System Generated entry

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 7/1/2022, Ending Check Date = 7/31/2022, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Org Recap

Bank Account COUNTY - County

2023 Org Recap (continued)

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Org Recap

Bank Account COUNTY - County

2023 Org Recap (continued)

Number of Items	67	131,398.47	Report Totals
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Register 000808 - 06/01/2022

Bank Account COUNTY - County

Payment Id	Comment				
Check # 5234806	01	Check Amt	481.91	Status Printed	Rebelo, Anthony J (000307 - Emp)
AREBELO52622	Sp Ed Preschool Supplies	01. 6537. 0. 5730. 1110. 4300. 826. .	481.91		
Check # 5234807	01	Check Amt	94.42	Status Printed	Supahan, Sarah E (000351 - Emp)
SSUPAHAN052522	CCSESA Mileage	01. 0000. 0. 0000. 7100. 5200. 825. .	94.42		
Check # 5234808	01	Check Amt	102.96	Status Printed	Nordstrom, Timothy M (000400 - Emp)
TNORDSTROM05252022	CISC Mileage Reimbursement	01. 0000. 0. 8600. 2100. 5200. 825. .	102.96		
Check # 5234809	01	Check Amt	296.03	Status Printed	Hiscock, Steven R (000451 - Emp)
SHISCOCK05262022	Modoc COE 5/24-25 Meals & Mileage	01. 0000. 0. 8600. 3130. 5200. 825. 7813. .	296.03		
Check # 5234810	01	Check Amt	18.00	Status Printed	ACCU-Print (001395/1)
1033	April 22 Fingerprint Fees	01. 0000. 0. 8600. 7200. 5840. 825. .	18.00		
Check # 5234811	01	Check Amt	1,313.36	Status Printed	Amazon Capital Services, Inc (001252/1)
14WW-KHV7-1H4F	Pathways CalHope	01. 5814. 0. 8600. 3130. 5800. 825. 0301. .	134.94		
1CKR-RTDP-JVGW	Pathways CalHope	01. 5814. 0. 8600. 3130. 4300. 825. 0301. .	296.78		
1FJG-XPLC-GVNM	Pathways/CalHOPE Supplies	01. 5814. 0. 8600. 3130. 4300. 825. 0305. .	881.64		
Check # 5234812	01	Check Amt	13.40	Status Printed	CVS Pharmacy Inc (000687/1)
P962100FJLDMK7FGE	21/22 CVS Charges swiffer	01. 0000. 0. 0000. 8100. 4300. 825. .	13.40		
Check # 5234813	01	Check Amt	179.63	Status Printed	Plotzke Ace Hardware (000280/1)
369642	STEAM Supplies	01. 0000. 0. 8600. 2100. 4300. 825. 2555. .	21.00		
369768	Outdoor Patio Project	01. 9443. 0. 0000. 8100. 4300. 825. .	158.63		
Check # 5234814	01	Check Amt	4,200.00	Status Printed	ProCare Therapy (001345/1)
20397894	Behavior Specialist 5/9/22-5/13/22	01. 3211. 0. 3500. 3120. 5800. 825. 0245. .	1,050.00		
		01. 6546. 0. 5001. 3120. 5800. 826. .	3,150.00		
Check # 5234815	01	Check Amt	200.00	Status Printed	Sacramento Co Office Of Ed (000303/1)
221835	2022 National History Day Fee	01. 0000. 0. 8600. 2100. 5800. 825. 2552. .	200.00		
Check # 5234816	01	Check Amt	322.02	Status Printed	SHI (001200/2)
B15145088	Dell Docking Station WD19S	01. 0000. 0. 0000. 2420. 4300. 825. .	322.02		
Check # 5234817	01	Check Amt	1,355.34	Status Printed	Trinity Co Dept Of Transport (000389/1)
CA21-264	21-22 Monthly Fuel	01. 0000. 0. 0000. 8100. 4300. 825. 4300. .	1,355.34		
Check # 5234818	01	Check Amt	136.51	Status Printed	Trinity Journal (000396/1)
00066491	Coffee Creek Budget Advertising	01. 0000. 0. 8600. 7200. 5810. 825. 0302. .	49.17		
00066492	MVUSD Budget Advertising	01. 0000. 0. 8600. 7200. 5810. 825. 0311. .	43.67		
00066493	JC Budget Advertising	01. 0000. 0. 0000. 7200. 5810. 825. 0305. .	43.67		
Check # 5234819	01	Check Amt	303.25	Status Printed	Trinity PUD (000399/2)
16244 MAY 22	May 22 monthly electricity	01. 0000. 0. 0000. 8100. 5510. 825. .	303.25		
Selection	Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 6/1/2022, Ending Check Date = 6/30/2022, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)				ESCAPE ONLINE

Check Register with Accounts and Org Recap

Bank Account COUNTY - County

Payment Id	Comment	
Check # 5234820	01	Check Amt 7,123.77 Status Voided U.S. Bank Corporate Payment Systems (000404/2)
050134	Ebay Credit Young Artist Show Supplies	01. 0000. 0. 8600. 2100. 4300. 825. 2552. 1.80-
	Reversal of EX22-01717	01. 0000. 0. 8600. 2100. 4300. 825. 2552. 1.80
054083	Young Artist Show Supplies	01. 0000. 0. 8600. 2100. 4300. 825. 2552. 34.30
	Reversal of EX22-01726	01. 0000. 0. 8600. 2100. 4300. 825. 2552. 34.30-
087910	DocuSign- 1 User, 1 Year	01. 0000. 0. 0000. 2420. 5800. 825. . 210.00
	Reversal of EX22-01698	01. 0000. 0. 0000. 2420. 5800. 825. . 210.00-
116755	Sarah Adobe Acrobat	01. 0000. 0. 0000. 2420. 5800. 825. . 14.99
	Reversal of EX22-01684	01. 0000. 0. 0000. 2420. 5800. 825. . 14.99-
131299	Young Artist Show Supplies	01. 0000. 0. 8600. 2100. 4300. 825. 2552. 30.00
	Reversal of EX22-01724	01. 0000. 0. 8600. 2100. 4300. 825. 2552. 30.00-
131860	ECE Supplies	12. 6127. 0. 0001. 2150. 4300. 825. . 60.01
	Reversal of EX22-01714	12. 6127. 0. 0001. 2150. 4300. 825. . 60.01-
163575	21-22 52nd JCCASAC Conf Reservation Cancellation	01. 5814. 0. 8600. 3130. 5200. 825. . 250.42-
	Reversal of EX22-01689	01. 5814. 0. 8600. 3130. 5200. 825. . 250.42
187262	FY Clothing Purchase	01. 7366. 0. 4900. 4000. 4300. 825. . 51.85
	Reversal of EX22-01711	01. 7366. 0. 4900. 4000. 4300. 825. . 51.85-
1PT7-MYMV-VWLN	CalHOPE- Cricut Explore Air 2	01. 5814. 0. 8600. 3130. 4300. 825. 0305. 191.98
	Reversal of EX22-01702	01. 5814. 0. 8600. 3130. 4300. 825. 0305. 191.98-
201955	CalHOPE-Supplies	01. 5814. 0. 8600. 3130. 4300. 825. 0304. 791.03
	Reversal of EX22-01699	01. 5814. 0. 8600. 3130. 4300. 825. 0304. 791.03-
		01. 5814. 0. 8600. 3130. 4300. 825. 0307. 669.93-
	CalHOPE-Supplies	01. 5814. 0. 8600. 3130. 4300. 825. 0307. 669.93
226952	Gretchen April22 Monthly Adobe Acrobat	01. 0000. 0. 0000. 2420. 5800. 825. . 14.99
	Reversal of EX22-01682	01. 0000. 0. 0000. 2420. 5800. 825. . 14.99-
257780	21-22 Capturing Kids Hearts Lunch T Nord	01. 5814. 0. 8600. 3130. 5200. 825. . 28.59
	Reversal of EX22-01688	01. 5814. 0. 8600. 3130. 5200. 825. . 28.59-
260854	Management Meeting Lunch	01. 0000. 0. 8600. 7200. 4300. 825. . 75.71
	Reversal of EX22-01703	01. 0000. 0. 8600. 7200. 4300. 825. . 75.71-
267362	21-22 Capturing Kids Hearts Lunch T Nord	01. 5814. 0. 8600. 3130. 5200. 825. . 20.30
	Reversal of EX22-01686	01. 5814. 0. 8600. 3130. 5200. 825. . 20.30-
299944	Jennifer Comiskey 30.72	01. 0000. 0. 0000. 7200. 4300. 825. . 30.72
	Reversal of EX22-01715	01. 0000. 0. 0000. 7200. 4300. 825. . 30.72-
310249	Fabio Screen Protector iPad	01. 0000. 0. 0000. 2420. 4400. 825. . 18.21
	Reversal of EX22-01707	01. 0000. 0. 0000. 2420. 4400. 825. . 18.21-
338039	Patio Project Furniture	01. 9443. 0. 0000. 8100. 4300. 825. . 797.83
	Reversal of EX22-01710	01. 9443. 0. 0000. 8100. 4300. 825. . 797.83-

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Check Register with Accounts and Org Recap

Bank Account COUNTY - County

Payment Id	Comment	
Check # 5234820	01	Check Amt 7,123.77 Status Voided U.S. Bank Corporate Payment Systems (000404/2) - continued
346711	Student Services Vista print tablecloth	01. 0000. 0. 8600. 2100. 4300. 825. . 667.63
	Reversal of EX22-01722	01. 0000. 0. 8600. 2100. 4300. 825. . 667.63-
355162	CalHOPE- supplies OTC	01. 5814. 0. 8600. 3130. 4300. 825. 0305. 56.38
	Reversal of EX22-01701	01. 5814. 0. 8600. 3130. 4300. 825. 0305. 56.38-
359730	Hokemas New Vacuum	01. 0000. 0. 0000. 8100. 4400. 825. . 678.68
	Reversal of EX22-01719	01. 0000. 0. 0000. 8100. 4400. 825. . 678.68-
376246	Business Office Desk	01. 0000. 0. 0000. 7200. 4400. 825. . 581.27
	Reversal of EX22-01690	01. 0000. 0. 0000. 7200. 4400. 825. . 581.27-
398433	FYSCP Statewide Coordinators Mtg Hotel	01. 7366. 0. 8600. 3130. 5200. 825. . 285.94
	Reversal of EX22-01685	01. 7366. 0. 8600. 3130. 5200. 825. . 285.94-
407941	Admin Meeting Lunch	01. 0000. 0. 8600. 7200. 4300. 825. . 117.78
	Reversal of EX22-01709	01. 0000. 0. 8600. 7200. 4300. 825. . 117.78-
429929	CalHOPE-Gift Cards	01. 5814. 0. 8600. 3130. 4300. 825. . 25.00
	Reversal of EX22-01695	01. 5814. 0. 8600. 3130. 4300. 825. . 25.00-
482015	TUPE Youth Leadership lunch	01. 6685. 0. 8600. 2150. 4300. 825. . 90.00
	Reversal of EX22-01713	01. 6685. 0. 8600. 2150. 4300. 825. . 90.00-
492292	Young Artist Show Supplies	01. 0000. 0. 8600. 2100. 4300. 825. 2552. 34.30
	Reversal of EX22-01725	01. 0000. 0. 8600. 2100. 4300. 825. 2552. 34.30-
542124	Virtual In Out Board Subscription	01. 0000. 0. 0000. 2420. 5800. 825. . 331.20
	Reversal of EX22-01718	01. 0000. 0. 0000. 2420. 5800. 825. . 331.20-
600096	21-22 Capturing Kids Hearts Breakfast T Nord	01. 5814. 0. 8600. 3130. 5200. 825. . 5.94
	Reversal of EX22-01687	01. 5814. 0. 8600. 3130. 5200. 825. . 5.94-
609899	Young Artist Show Supplies	01. 0000. 0. 8600. 2100. 4300. 825. 2552. 32.16
	Reversal of EX22-01723	01. 0000. 0. 8600. 2100. 4300. 825. 2552. 32.16-
676407	April 22 FYS Wireless Service	01. 0000. 0. 8600. 3130. 5920. 825. 7366. 099 50.30
	Reversal of EX22-01681	01. 0000. 0. 8600. 3130. 5920. 825. 7366. 099 50.30-
700072	You've got mail notary	01. 0000. 0. 8600. 7200. 5800. 825. . 30.00
	Reversal of EX22-01705	01. 0000. 0. 8600. 7200. 5800. 825. . 30.00-
712808	CalHOPE-Gift Cards	01. 5814. 0. 8600. 3130. 4300. 825. . 25.00
	Reversal of EX22-01693	01. 5814. 0. 8600. 3130. 4300. 825. . 25.00-
713053	CalHOPE-Gift Cards	01. 5814. 0. 8600. 3130. 4300. 825. . 25.00
	Reversal of EX22-01692	01. 5814. 0. 8600. 3130. 4300. 825. . 25.00-
713061	CalHOPE-Gift Cards	01. 5814. 0. 8600. 3130. 4300. 825. . 25.00
	Reversal of EX22-01691	01. 5814. 0. 8600. 3130. 4300. 825. . 25.00-
719890	Ethernect Connectors	01. 0000. 0. 0000. 2420. 4400. 825. . 26.53
	Reversal of EX22-01720	01. 0000. 0. 0000. 2420. 4400. 825. . 26.53-

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Register 000808 - 06/01/2022

Bank Account COUNTY - County

Payment Id	Comment				
Check # 5234820	01	Check Amt	7,123.77	Status Voided	U.S. Bank Corporate Payment Systems (000404/2) - continued
752422	Ind Ed Frame-United Way			01. 9441. 0. 4900. 2150. 4300. 825.	53.61
	Reversal of EX22-01706			01. 9441. 0. 4900. 2150. 4300. 825.	53.61-
819491	FY Lunch			01. 5630. 0. 8600. 2150. 4300. 825.	11.47
	Reversal of EX22-01712			01. 5630. 0. 8600. 2150. 4300. 825.	11.47-
824951	Sarah Monthly Adobe Acrobat pro			01. 0000. 0. 0000. 2420. 5800. 825.	14.99
	Reversal of EX22-01683			01. 0000. 0. 0000. 2420. 5800. 825.	14.99-
829039	CalHOPE-Gift Cards			01. 5814. 0. 8600. 3130. 4300. 825.	75.00
	Reversal of EX22-01694			01. 5814. 0. 8600. 3130. 4300. 825.	75.00-
836332	Costco Photo Print Indian Ed			01. 7210. 0. 8600. 2150. 4300. 825. 2552.	123.33
	Reversal of EX22-01708			01. 7210. 0. 8600. 2150. 4300. 825. 2552.	123.33-
840135	Ebay Young Artist Show Supplies			01. 0000. 0. 8600. 2100. 4300. 825. 2552.	39.79
	Reversal of EX22-01716			01. 0000. 0. 8600. 2100. 4300. 825. 2552.	39.79-
842202	CalHOPE-Gift Cards Water Bar			01. 5814. 0. 8600. 3130. 4300. 825.	25.00
	Reversal of EX22-01696			01. 5814. 0. 8600. 3130. 4300. 825.	25.00-
844459	STEAM Supplies			01. 0000. 0. 8600. 2100. 4300. 825. 2555.	45.06
	Reversal of EX22-01727			01. 0000. 0. 8600. 2100. 4300. 825. 2555.	45.06-
875024	CalHOPE-Gift Cards Up North			01. 5814. 0. 8600. 3130. 4300. 825.	25.00
	Reversal of EX22-01697			01. 5814. 0. 8600. 3130. 4300. 825.	25.00-
979430	R Hayes Hotel Biz Mtg			01. 0000. 0. 0000. 7200. 5200. 825.	129.15
	Reversal of EX22-01704			01. 0000. 0. 0000. 7200. 5200. 825.	129.15-
981829	CalHOPE Garden Beds Alps View			01. 5814. 0. 8600. 3130. 4300. 825. 0323.	686.36
	Reversal of EX22-01700			01. 5814. 0. 8600. 3130. 4300. 825. 0323.	686.36-
LATEFEE05062022	Late Payment Charge			01. 0000. 0. 0000. 7200. 5800. 825.	18.68
	Reversal of EX22-01721			01. 0000. 0. 0000. 7200. 5800. 825.	18.68-
Check # 5234821	01	Check Amt	2,944.79	Status Printed	Watershed Research & Training Center (000422/2)
404-INV 7	Project/Grant-639 Career Fair			01. 6388. 0. 8600. 2150. 5800. 825. 0000. 639	2,944.79
Check # 5234822	01	Check Amt	142.42	Status Printed	NAPA Weaverville Auto Parts (000423/2)
393355	Vehicle #10 Battery			01. 0000. 0. 0000. 8100. 4300. 825.	142.42
Number of Items	17		19,227.81	Totals for Register 000808	

2022 FUND-OBJ Expense Summary / Register 000808

01-4300	3,673.14	
01-4400	.00	.00
01-5200	493.41	
01-5510	303.25	

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 6/1/2022, Ending Check Date = 6/30/2022, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Register 000808 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2022 FUND-OBJ Expense Summary / Register 000808 (continued)

01-5800	7,479.73	
01-5810	136.51	
01-5840	18.00	
01-5920	.00	.00
01-9110*		12,104.04-
Totals for Fund 01	12,104.04	12,104.04-
12-4300	.00	.00
12-9110*	.00	.00
Totals for Fund 12		
Totals for Register 000808	12,104.04	12,104.04-

* denotes System Generated entry

Net change to Cash 9110

12,104.04- Credit

Register 000808 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2022 FUND-OBJ Expense Summary / Register 000808 (continued)

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Register 000809 - 06/08/2022

Bank Account COUNTY - County

Payment Id	Comment								
Check # 5234933	01	Check Amt	191.98	Status Printed	Amazon Capital Services, Inc (001252/1)				
1PT7-MYMV-VWLN	CalHOPE- Cricut Explore Air 2			01. 5814. 0. 8600. 3130. 4300. 825. 0305.					191.98
Check # 5234934	01	Check Amt	6,931.79	Status Printed	U.S. Bank Corporate Payment Systems (000404/2)				
050134	Ebay Credit Young Artist Show Supplies			01. 0000. 0. 8600. 2100. 4300. 825. 2552.					1.80-
054083	Young Artist Show Supplies			01. 0000. 0. 8600. 2100. 4300. 825. 2552.					34.30
087910	DocuSign- 1 User, 1 Year			01. 0000. 0. 0000. 2420. 5800. 825. .					210.00
116755	Sarah Adobe Acrobat			01. 0000. 0. 0000. 2420. 5800. 825. .					14.99
131299	Young Artist Show Supplies			01. 0000. 0. 8600. 2100. 4300. 825. 2552.					30.00
131860	ECE Supplies			12. 6127. 0. 0001. 2150. 4300. 825. .					60.01
163575	21-22 52nd JCCASAC Conf Reservation Cancellation			01. 5814. 0. 8600. 3130. 5200. 825. .					250.42-
187262	FY Clothing Purchase			01. 7366. 0. 4900. 4000. 4300. 825. .					51.85
201955	CalHOPE-Supplies			01. 5814. 0. 8600. 3130. 4300. 825. 0304.					791.03
				01. 5814. 0. 8600. 3130. 4300. 825. 0307.					669.93
226952	Gretchen April22 Monthly Adobe Acrobat			01. 0000. 0. 0000. 2420. 5800. 825. .					14.99
257780	21-22 Capturing Kids Hearts Lunch T Nord			01. 5814. 0. 8600. 3130. 5200. 825. .					28.59
260854	Management Meeting Lunch			01. 0000. 0. 8600. 7200. 4300. 825. .					75.71
267362	21-22 Capturing Kids Hearts Lunch T Nord			01. 5814. 0. 8600. 3130. 5200. 825. .					20.30
299944	Jennifer Comiskey 30.72			01. 0000. 0. 0000. 7200. 4300. 825. .					30.72
310249	Fabio Screen Protector iPad			01. 0000. 0. 0000. 2420. 4400. 825. .					18.21
338039	Patio Project Furniture			01. 9443. 0. 0000. 8100. 4300. 825. .					797.83
346711	Student Services Vista print tablecloth			01. 0000. 0. 8600. 2100. 4300. 825. .					667.63
355162	CalHOPE- supplies OTC			01. 5814. 0. 8600. 3130. 4300. 825. 0305.					56.38
359730	Hokemas New Vacuum			01. 0000. 0. 0000. 8100. 4400. 825. .					678.68
376246	Business Office Desk			01. 0000. 0. 0000. 7200. 4400. 825. .					581.27
398433	FYSCP Statewide Coordinators Mtg Hotel			01. 7366. 0. 8600. 3130. 5200. 825. .					285.94
407941	Admin Meeting Lunch			01. 0000. 0. 8600. 7200. 4300. 825. .					117.78
429929	CalHOPE-Gift Cards			01. 5814. 0. 8600. 3130. 4300. 825. .					25.00
482015	TUPE Youth Leadership lunch			01. 6685. 0. 8600. 2150. 4300. 825. .					90.00
492292	Young Artist Show Supplies			01. 0000. 0. 8600. 2100. 4300. 825. 2552.					34.30
542124	Virtual In Out Board Subscription			01. 0000. 0. 0000. 2420. 5800. 825. .					331.20
600096	21-22 Capturing Kids Hearts Breakfast T Nord			01. 5814. 0. 8600. 3130. 5200. 825. .					5.94
609899	Young Artist Show Supplies			01. 0000. 0. 8600. 2100. 4300. 825. 2552.					32.16
676407	April 22 FYS Wireless Service			01. 0000. 0. 8600. 3130. 5920. 825. 7366. 099					50.30
700072	You've got mail notary			01. 0000. 0. 8600. 7200. 5800. 825. .					30.00
712808	CalHOPE-Gift Cards			01. 5814. 0. 8600. 3130. 4300. 825. .					25.00
713053	CalHOPE-Gift Cards			01. 5814. 0. 8600. 3130. 4300. 825. .					25.00
713061	CalHOPE-Gift Cards			01. 5814. 0. 8600. 3130. 4300. 825. .					25.00

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 6/1/2022, Ending Check Date = 6/30/2022, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Register 000809 - 06/08/2022

Bank Account COUNTY - County

Payment Id	Comment				
Check # 5234934	01	Check Amt	6,931.79	Status Printed	U.S. Bank Corporate Payment Systems (000404/2) - continued
719890	Ethernect Connectors			01. 0000. 0. 0000. 2420. 4400. 825. .	26.53
752422	Ind Ed Frame-United Way			01. 9441. 0. 4900. 2150. 4300. 825. .	53.61
819491	FY Lunch			01. 5630. 0. 8600. 2150. 4300. 825. .	11.47
824951	Sarah Monthly Adobe Acrobat pro			01. 0000. 0. 0000. 2420. 5800. 825. .	14.99
829039	CalHOPE-Gift Cards			01. 5814. 0. 8600. 3130. 4300. 825. .	75.00
836332	Costco Photo Print Indian Ed			01. 7210. 0. 8600. 2150. 4300. 825. 2552.	123.33
840135	Ebay Young Artist Show Supplies			01. 0000. 0. 8600. 2100. 4300. 825. 2552.	39.79
842202	CalHOPE-Gift Cards Water Bar			01. 5814. 0. 8600. 3130. 4300. 825. .	25.00
844459	STEAM Supplies			01. 0000. 0. 8600. 2100. 4300. 825. 2555.	45.06
875024	CalHOPE-Gift Cards Up North			01. 5814. 0. 8600. 3130. 4300. 825. .	25.00
979430	R Hayes Hotel Biz Mtg			01. 0000. 0. 0000. 7200. 5200. 825. .	129.15
981829	CalHOPE Garden Beds Alps View			01. 5814. 0. 8600. 3130. 4300. 825. 0323.	686.36
LATEFEE05062022	Late Payment Charge			01. 0000. 0. 0000. 7200. 5800. 825. .	18.68

Number of Items

2

7,123.77 Totals for Register 000809

2022 FUND-OBJ Expense Summary / Register 000809

01-4300	4,854.42	
01-4400	1,304.69	
01-5200	219.50	
01-5800	634.85	
01-5920	50.30	
01-9110*		7,063.76-
Totals for Fund 01	7,063.76	7,063.76-
12-4300	60.01	
12-9110*		60.01-
Totals for Fund 12	60.01	60.01-
Totals for Register 000809	7,123.77	7,123.77-

* denotes System Generated entry

Net change to Cash 9110

7,123.77- Credit

Check Register with Accounts and Org Recap

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Register 000810 - 06/08/2022

Bank Account COUNTY - County

Payment Id	Comment				
Check # 5234944	01	Check Amt	6,440.40	Status Printed	Cresswell Physical Therapy Inc (000987/2) - continued
86PT	May 22 PT services			01. 6500. 0. 5760. 3140. 5800. 826. 0312. 651	231.00
Check # 5234945	01	Check Amt	98.66	Status Printed	Fastenal Company (000137/2)
CARE175892	gloves, safety glass			01. 0000. 0. 0000. 8100. 4300. 825. .	98.66
Check # 5234946	01	Check Amt	1,079.17	Status Printed	Frontier Communications (001182/1)
010167-5 JUNE 22	June 22 Centranet 010167-5 telephone expenses			01. 0000. 0. 0000. 8100. 5920. 825. .	1,079.17
Check # 5234947	01	Check Amt	108.87	Status Printed	Frontier Communications (001182/1)
051794-5 JUNE 22	June 22 Business line 051794-5 expenses			01. 0000. 0. 0000. 8100. 5920. 825. .	108.87
Check # 5234948	01	Check Amt	28.31	Status Printed	Frontier Communications (001182/1)
091196-5 JUNE 22	June 22 Exchange Listing 091196-5 Expenses			01. 0000. 0. 0000. 8100. 5920. 825. .	28.31
Check # 5234949	01	Check Amt	210.39	Status Printed	Interstate Oil Company (000180/2)
0785811-IN	21/22 bulk motor oil			01. 0000. 0. 0000. 8100. 4300. 825. .	210.39
Check # 5234950	01	Check Amt	507.00	Status Printed	John W. Kizziar, DDS, INC (001234/1)
CF 05312022	Trinity Smiles CF 5/31/22			01. 0033. 0. 8600. 3140. 5800. 825. .	213.00
JK 05042022	Trinity Smiles JK 5/4/22			01. 0033. 0. 8600. 3140. 5800. 825. .	100.00
MK 06012022	Trinity Smiles MK 6/1/22			01. 0033. 0. 8600. 3140. 5800. 825. .	194.00
Check # 5234951	01	Check Amt	6,424.28	Status Printed	LEGO Education (001069/2)
1190505350	Lego Education-Product Training			01. 0000. 0. 8600. 2100. 4300. 825. 2555.	6,424.28
Check # 5234952	01	Check Amt	73.44	Status Printed	Lingo (001302/1)
32514933	June 22 Long Distance Services			01. 0000. 0. 0000. 8100. 5920. 825. .	73.44
Check # 5234953	01	Check Amt	180.61	Status Printed	O'Reilly Automotive, Inc. (001373/1)
4919-390863	Battery, Core Charge			01. 0000. 0. 0000. 8100. 4300. 825. .	180.61
Check # 5234954	01	Check Amt	223.40	Status Printed	ODP Business Solutions, LLC (001396/1)
247263656001	Ergonomic Office Chair-Megan K			01. 0000. 0. 0000. 7200. 4300. 825. .	223.40
Check # 5234955	01	Check Amt	941.50	Status Printed	Oxford Consulting Services (001332/2)
146514	Apr 22 Behavioral Services			01. 6512. 0. 5001. 3120. 5800. 826. .	941.50
Check # 5234956	01	Check Amt	207.48	Status Printed	Plotzke Ace Hardware (000280/1)
370083	Outdoor Patio Proj Tie Plate			01. 9443. 0. 0000. 8100. 4300. 825. .	39.67
370095	Fasteners-HR Office			01. 0000. 0. 0000. 8100. 4300. 825. .	11.48
370204	Claw Hammer Steel			01. 0000. 0. 0000. 8100. 4300. 825. .	24.66
370338	69.50			01. 9443. 0. 0000. 8100. 4300. 825. .	69.50
370411	Joint Tape, Tape Measure, deck screw			01. 0000. 0. 0000. 8100. 4300. 825. .	62.17
Check # 5234957	01	Check Amt	16,228.75	Status Printed	PresenceLearning, Inc (000925/5)
INV51977	May 22 Speech Services			01. 3385. 0. 5730. 3150. 5800. 826. .	703.25
Selection	Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 6/1/2022, Ending Check Date = 6/30/2022, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)				

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Register 000810 - 06/08/2022

Bank Account COUNTY - County

Payment Id	Comment					
Check # 5234957	01	Check Amt	16,228.75	Status Printed	PresenceLearning, Inc (000925/5) - continued	
INV51977		May 22 Speech Services		01. 6500. 0. 5760. 3150. 5800. 826. . 651		15,525.50
Check # 5234958	01	Check Amt	4,200.00	Status Printed	ProCare Therapy (001345/1)	
20407844		Behavior Specialist 5/16/22-5/20/22		01. 3211. 0. 3500. 3120. 5800. 825. 0245. .		1,050.00
				01. 6546. 0. 5001. 3120. 5800. 826. .		3,150.00
Check # 5234959	01	Check Amt	55.00	Status Printed	Professional Tutors Of America (000283/2)	
84095		Apr 22 FYS Tutoring		01. 7366. 0. 8600. 3130. 5800. 825. . 099		55.00
Check # 5234960	01	Check Amt	7,850.38	Status Printed	SHI (001200/2)	
B15033906		Quote# 21794157 SHI Unitrends 9010 backup device		01. 0000. 0. 8600. 2420. 5800. 825. .		7,850.38
Check # 5234961	01	Check Amt	7,032.00	Status Printed	Trinity Heating & Air Conditioning Corp. (001261/1)	
2065-173		2 Ton Mini Split System-Summit Room		01. 7430. 0. 0000. 8100. 5800. 825. .		7,032.00
Check # 5234962	01	Check Amt	43.67	Status Printed	Trinity Journal (000396/1)	
00066598		Trinity Alps Unified Sc Budget		01. 0000. 0. 8600. 7200. 5810. 825. 0320. .		43.67
Check # 5234963	01	Check Amt	130.75	Status Printed	WageWorks, Inc. (001083/3)	
INV3816497		21-22 WageWorks Admin & Compliance fees		01. 0000. 0. 0000. 7200. 5800. 825. .		130.75
Check # 5234964	01	Check Amt	44.54	Status Printed	NAPA Weaverville Auto Parts (000423/2)	
393756		air filter, drain gasket		01. 0000. 0. 0000. 8100. 4300. 825. .		44.54
Check # 5234965	01	Check Amt	28.00	Status Printed	Weaverville CSD (000424/1)	
10839 JUNE 22		June 22 monthly water service		01. 0000. 0. 0000. 8100. 5560. 825. .		28.00
Number of Items		31	55,647.47	Totals for Register 000810		

2022 FUND-OBJ Expense Summary / Register 000810

01-4300	7,753.28	
01-5200	3,105.03	
01-5560	28.00	
01-5800	43,385.78	
01-5810	43.67	
01-5920	1,331.71	
01-9110*		55,647.47-
Totals for Register 000810	55,647.47	55,647.47-

* denotes System Generated entry

Net change to Cash 9110

55,647.47- Credit

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 6/1/2022, Ending Check Date = 6/30/2022, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Register 000810 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2022 FUND-OBJ Expense Summary / Register 000810 (continued)

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Register 000811 - 06/15/2022

Bank Account COUNTY - County

Payment Id	Comment				
Check # 5235104	01	Check Amt	148.55	Status Printed	Rebelo, Anthony J (000307 - Emp)
AREBELO61522	Sp Ed Preschool Supplies			01. 6537. 0. 5730. 1110. 4300. 826. .	148.55
Check # 5235105	01	Check Amt	10.71	Status Printed	Smith, Alison E (000486 - Emp)
ASMITH61422	Graduation Cards McK-V/FY			01. 7366. 0. 4900. 4000. 4300. 825. .	10.71
Check # 5235106	01	Check Amt	387.61	Status Printed	Burger, Erin E (000502 - Emp)
EBURGER6322	RISE Reward Trip Supplies			01. 0245. 0. 3500. 1000. 4300. 829. 0000. 099	235.89
EBURGERTRAIL6322	RISE Trail Work Lunch/Supplies			01. 0245. 0. 3500. 1000. 4300. 829. .	151.72
Check # 5235107	01	Check Amt	75.93	Status Printed	Dixon, Julia M (000503 - Emp)
JDIXON6222	STEAM Expo Supplies			01. 0000. 0. 8600. 2100. 4300. 825. 2555. .	75.93
Check # 5235108	01	Check Amt	58.56	Status Printed	Henson, Ashley N (000526 - Emp)
AHENSEN6922	Sp Ed Preschool Supplies			01. 6537. 0. 5730. 1110. 4300. 826. .	58.56
Check # 5235109	01	Check Amt	35.39	Status Printed	Laffranchini, Deborah (000528 - Emp)
DLAFFRANCHINI6922	Sp Ed Preschool Supplies			01. 6537. 0. 5730. 1110. 4300. 826. .	35.39
Check # 5235110	01	Check Amt	60.00	Status Printed	Anthony Rebelo (001245/1)
AREBELO61522	A. Rebleo SELPA Travel & Conference			01. 6500. 0. 5050. 2200. 5200. 826. . 650	60.00
Check # 5235111	01	Check Amt	371.00	Status Printed	Chelsea Schmitto (001393/1)
CATERING371	Catering Staff Retreat June 2022 final 50%			01. 0000. 0. 0000. 7200. 4300. 825. .	371.00

Number of Items

8

1,147.75 Totals for Register 000811

2022 FUND-OBJ Expense Summary / Register 000811

01-4300	1,087.75	
01-5200	60.00	
01-9110*		1,147.75-
Totals for Register 000811	1,147.75	1,147.75-

* denotes System Generated entry

Net change to Cash 9110

1,147.75- Credit

Register 000811 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2022 FUND-OBJ Expense Summary / Register 000811 (continued)

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Register 000812 - 06/22/2022

Bank Account COUNTY - County

Payment Id	Comment					
Check # 5235232	01	Check Amt	417.18	Status Printed	Alan Seegmiller (Alan Seegmi - Payee)	
SPELLBEESEEGMILEER	Spelling Bee Travel Reimbursement	01. 0000. 0. 8600. 2100. 5200. 825. 2552.	417.18			
Check # 5235233	01	Check Amt	59.09	Status Printed	Comiskey, Joseph V (000152 - Emp)	
JCOMISKEY61622	Psychologist Apr-June Mileage	01. 6500. 0. 5050. 3120. 5200. 826. . 650	59.09			
Check # 5235234	01	Check Amt	207.00	Status Printed	Hammond, Bonnie L (000168 - Emp)	
BHAMMOND61322	RISE Class Trip	01. 0245. 0. 3500. 1000. 5200. 829. 0000. 099	207.00			
Check # 5235235	01	Check Amt	25.15	Status Printed	Supahan, Sarah E (000351 - Emp)	
SSUPAHAN62122	Thank you Cards	01. 0000. 0. 0000. 7200. 4300. 825. .	25.15			
Check # 5235236	01	Check Amt	83.32	Status Printed	Hiscock, Steven R (000451 - Emp)	
SHISCOCK61222	RISE Reward Trip	01. 0245. 0. 3500. 1000. 5200. 829. 0000. 099	83.32			
Check # 5235237	01	Check Amt	64.36	Status Printed	Bunce, MaryAnn (000488 - Emp)	
MBUNCE61322	COVID Testing Mileage	01. 7815. 0. 8600. 3140. 5200. 825. .	64.36			
Check # 5235238	01	Check Amt	280.32	Status Printed	Hayes, Rachel D (000494 - Emp)	
RHAYES62022	Office Supplies/Cell Stipend	01. 0000. 0. 0000. 7200. 4300. 825. .	28.05			
		01. 0000. 0. 0000. 8100. 5920. 825. .	61.56			
RHAYESMILE	Rachel Staff Retreat Mileage	01. 0000. 0. 8600. 7200. 5200. 825. .	190.71			
Check # 5235239	01	Check Amt	285.30	Status Printed	Burger, Erin E (000502 - Emp)	
EBURGER61522	RISE EOY Party/Class Store	01. 0245. 0. 3500. 1000. 4300. 829. 0000. 099	285.30			
Check # 5235240	01	Check Amt	36.00	Status Printed	ACCU-Print (001395/1)	
1112	May 22 Fingerprint Fees	01. 0000. 0. 8600. 7200. 5840. 825. .	36.00			
Check # 5235241	01	Check Amt	105.98	Status Printed	Amazon Capital Services, Inc (001252/1)	
1CRD-TPY7-HR3V	Door Bell Chimes for Preschool	01. 6537. 0. 5730. 1110. 4300. 826. .	29.42			
1RXQ-GX94-6HMN	22-23 Academic Planner	01. 0000. 0. 0000. 7200. 4300. 825. .	26.74			
1Y9W-67Y6-DWJW	Cubicle Signs & Suction Cups	01. 0000. 0. 0000. 7200. 4300. 825. .	49.82			
Check # 5235242	01	Check Amt	354.16	Status Printed	Amy Curry (000022/1)	
CURRY JULY 2022	Retiree Curry July 2022 Medicare Reimb	01. . . . 9580. . . .	354.16			
Check # 5235243	01	Check Amt	959.22	Status Printed	Carrel's Office Solutions (000825/2)	
AR45208	May 22 TASKalfa 6501i	01. 0000. 0. 0000. 7200. 5600. 825. 2751.	66.10			
AR45210	May 22 TASKalfa 5052ci	01. 0000. 0. 0000. 7200. 5600. 825. 2753.	416.30			
AR45415	ribbon and correction tape for typewriter	01. 0000. 0. 0000. 7200. 4300. 825. .	40.80			
AR45522	MICR Check Printer Ink	01. 0000. 0. 0000. 7200. 4300. 825. .	289.45			
AR45523	Tk-1152 Toner Cartridge	01. 0000. 0. 0000. 7200. 4300. 825. .	146.57			
Check # 5235244	01	Check Amt	45.90	Status Printed	Cigna (001344/1)	
1273679371	Retiree Curry Cigna July 2022	01. . . . 9580. . . .	45.90			

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 6/1/2022, Ending Check Date = 6/30/2022, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Register 000812 - 06/22/2022

Bank Account COUNTY - County

Payment Id	Comment					
Check # 5235245	01	Check Amt	1,358.00	Status Printed	Com-Pair Services (001086/1)	
35722	June 22 Com-Pair Monthly Expenses	01. 0000. 0. 8600. 7700. 5920. 825. .				1,358.00
Check # 5235246	01	Check Amt	680.50	Status Printed	Cresswell Physical Therapy Inc (000987/2)	
84OT	May 22 OT services	01. 6500. 0. 5760. 3140. 5800. 826. 0304. 651				245.65
		01. 6500. 0. 5760. 3140. 5800. 826. 0306. 651				133.15
84PT	May 22 PT services	01. 6500. 0. 5760. 3140. 5800. 826. 0306. 651				150.85
		01. 6500. 0. 5760. 3140. 5800. 826. 0311. 651				150.85
Check # 5235247	01	Check Amt	43.80	Status Printed	Dunamis Center Inc (001333/1)	
15714	May 22 Mental Health Serv	01. 6546. 0. 8600. 3120. 5800. 825. 0350. .				43.80
Check # 5235248	01	Check Amt	528.00	Status Printed	Envoy Plan Services (000548/4)	
79379	BR Mar 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				7.20
79380	CHYBA Mar 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				4.80
79382	DC Mar 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				26.40
79383	JC Mar 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				4.80
79384	LES Mar 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				4.80
79385	MV Mar 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				31.20
79386	ST Mar 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				16.80
79387	TAU Mar 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				38.40
79389	TCOE Mar 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				43.20
80400	BR Apr 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				7.20
80401	CHYBA Apr 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				4.80
80403	DC Apr 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				26.40
80404	JC Apr 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				4.80
80405	LES Apr 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				4.80
80406	MV Apr 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				31.20
80407	ST Apr 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				16.80
80408	TAU Apr 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				36.00
80410	TCOE Apr 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				43.20
81557	BR May 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				7.20
81558	CHYBA May 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				4.80
81560	DC May 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				26.40
81561	JC May 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				4.80
81562	LES May 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				4.80
81563	MV May 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				31.20
81564	ST May 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				16.80
81565	TAU Mar 22 Envoy Plan Services	01. 0000. 0. 0000. 7200. 5800. 825. .				36.00

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Bank Account COUNTY - County

Payment Id	Comment					
Check # 5235248	01	Check Amt	528.00	Status Printed	Envoy Plan Services (000548/4) - continued	
81567		TCOE May 22 Envoy Plan Services		01. 0000. 0. 0000. 7200. 5800. 825. .		43.20
Check # 5235249	01	Check Amt	46.09	Status Printed	Frontier Communications (001182/1)	
032097-5 JUNE 22		June 22 Business line 032097-5 expenses		01. 0000. 0. 0000. 8100. 5920. 825. .		46.09
Check # 5235250	01	Check Amt	375.00	Status Printed	Frontline Education (001327/1)	
INVUS164273		Online Data Conversation		01. 0000. 0. 0000. 2420. 5800. 825. .		375.00
Check # 5235251	01	Check Amt	385.04	Status Printed	GovConnection (001390/1)	
72814541		Camtasia License		01. 0000. 0. 0000. 2420. 5800. 825. .		385.04
Check # 5235252	01	Check Amt	450.00	Status Printed	Human Response Network (000482/1)	
WASP2022		WASP Classroom Contract		01. 6537. 0. 5001. 3120. 5800. 826. .		450.00
Check # 5235253	01	Check Amt	419.70	Status Printed	Joe Comiskey (000189/1)	
JCOMISKEYSEACOMAY22		May 22 SEACO Psychologist Travel & Conference		01. 6500. 0. 5050. 3120. 5200. 826. . 650		419.70
Check # 5235254	01	Check Amt	6,809.30	Status Printed	LEGO Education (001069/2)	
1190506621		Lego Education SPIKE kits		01. 0000. 0. 8600. 2100. 4300. 825. 2555.		6,809.30
Check # 5235255	01	Check Amt	75.66	Status Printed	North State Grocery, Inc (001247/1)	
006404259271		ASES Workshop		01. 9600. 0. 7110. 2150. 4300. 825. .		27.56
006404263049		Staff Retreat Refreshments		01. 0000. 0. 0000. 7200. 4300. 825. .		48.10
Check # 5235256	01	Check Amt	65.00	Status Printed	Rob Oakley's Pest Control (001307/1)	
8915		May 22 Pest Control		01. 0000. 0. 0000. 8100. 5800. 825. .		65.00
Check # 5235257	01	Check Amt	1,569.00	Status Printed	Oxford Consulting Services (001332/2)	
146703		May 22 Behavioral Services		01. 6546. 0. 5001. 3120. 5800. 826. .		1,569.00
Check # 5235258	01	Check Amt	97.61	Status Printed	Plotzke Ace Hardware (000280/1)	
368608		fasteners		01. 0000. 0. 0000. 8100. 4300. 825. .		6.79
369518		TUPE-Measuring Tape Pickleball courts		01. 6685. 0. 8600. 2150. 4300. 825. .		32.16
370476		Phone Splice Wire		01. 0000. 0. 0000. 8100. 4300. 825. .		3.64
370528		Dove Hand wash, softsoap		01. 0000. 0. 0000. 8100. 4300. 825. .		7.92
370813		Fasteners, Blade, Staples		01. 0000. 0. 0000. 8100. 4300. 825. .		26.73
370968		Saw Compass		01. 0000. 0. 0000. 8100. 4300. 825. .		20.37
Check # 5235259	01	Check Amt	11,760.00	Status Printed	ProCare Therapy (001345/1)	
20413868		Behavior Specialist 5/23/22-5/27/22		01. 3211. 0. 3500. 3120. 5800. 825. 0245.		1,050.00
				01. 6546. 0. 5001. 3120. 5800. 826. .		3,150.00
20417060		Behavior Specialist 5/31/22-6/3/22		01. 3211. 0. 3500. 3120. 5800. 825. 0245.		840.00
				01. 6546. 0. 5001. 3120. 5800. 826. .		2,520.00
20422417		Behavior Specialist 6/6/22-6/10/22		01. 3211. 0. 3500. 3120. 5800. 825. 0245.		1,050.00

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Bank Account COUNTY - County

Payment Id	Comment				
Check # 5235259	01	Check Amt	11,760.00	Status Printed	ProCare Therapy (001345/1) - continued
20422417	Behavior Specialist 6/6/22-6/10/22			01. 6546. 0. 5001. 3120. 5800. 826. .	3,150.00
Check # 5235260	01	Check Amt	938.91	Status Printed	Ray Morgan Company (001178/1)
3751362	March-June 22 MPC5501 maint contract & usage			01. 0000. 0. 0000. 7200. 5600. 825. 2752. .	938.91
Check # 5235261	01	Check Amt	92.40	Status Printed	Record Searchlight (000288/2)
0005285085	Budget LCAP Public Hearing Notice-CHYBA			01. 0000. 0. 0000. 7200. 5810. 825. 0350. .	92.40
Check # 5235262	01	Check Amt	695.00	Status Printed	School Services Of California (000316/4)
W122454-IN	Universal TK: Staffing Webinar			01. 0000. 0. 8600. 7200. 5200. 825. .	145.00
W122794-IN	SSC- Attendance & Leave Management Webinar Series			01. 0000. 0. 8600. 7200. 5200. 825. .	550.00
Check # 5235263	01	Check Amt	3,281.00	Status Printed	Sheva Nickravesh DDS (001232/1)
DS 05172022	Trinity Smiles DS 5/17/22			01. 0033. 0. 8600. 3140. 5800. 825. .	360.00
EC 01132022	Trinity Smiles EC 1/13/22			01. 0033. 0. 8600. 3140. 5800. 825. .	474.00
EC 04052022	Trinity Smiles EC 4/5/22			01. 0033. 0. 8600. 3140. 5800. 825. .	1,639.00
LS 5172022	Trinity Smiles 5/17/22			01. 0033. 0. 8600. 3140. 5800. 825. .	360.00
MH 06092022	Trinity Smiles 6/9/22			01. 0033. 0. 8600. 3140. 5800. 825. .	448.00
Check # 5235264	01	Check Amt	17,780.82	Status Printed	SHI (001200/2)
B15316428	FortiGate Firewall & Support			01. 0000. 0. 0000. 2420. 4400. 825. .	9,913.53
				01. 0000. 0. 0000. 2420. 5800. 825. .	7,410.40
B15347952	Mounting Kit			01. 7815. 0. 8600. 3140. 4400. 825. .	456.89
Check # 5235265	01	Check Amt	30.60	Status Printed	SilverScript Insurance Company (001381/1)
GA2426505-JULY 2022	GA2426505 Curry July 2022			01. 9580.	30.60
Check # 5235266	01	Check Amt	847.03	Status Printed	SISC III-COBRA (001346/1)
119278-JULY2022	Retiree Coon COBRA July 2022			01. 9580.	847.03
Check # 5235267	01	Check Amt	97.28	Status Printed	SISC III-COBRA (001346/1)
162241-JULY2022	Retiree Curry COBRA July 2022			01. 9580.	97.28
Check # 5235268	01	Check Amt	787.82	Status Printed	SISC III-COBRA (001346/1)
9994-JULY2022	Retiree Deantoni COBRA July 2022			01. 9580.	787.82
Check # 5235269	01	Check Amt	518.00	Status Printed	State Of Cal Dept Of Justice (000353/1)
583006	May 22 Fingerprint Fees			01. 0000. 0. 8600. 7200. 5840. 825. .	518.00
Check # 5235270	01	Check Amt	3,993.37	Status Printed	Shasta-Trinity Schools Den (000329/3)
TCOEJULY2022STSIG-D	TCOE July 2022 STSIG Dental Premiums			01. 9580.	3,993.37
Check # 5235271	01	Check Amt	41,732.00	Status Printed	Shasta-Trinity Schools Med (000330/3)
TCOEJULY2022STSIG-M	TCOE July 2022 STSIG Medical Premiums			01. 9580.	41,732.00
Check # 5235272	01	Check Amt	1,215.00	Status Printed	Shasta-Trinity Schools Vis (000331/3)
Selection	Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 6/1/2022, Ending Check Date = 6/30/2022, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)				ESCAPE ONLINE

Register 000812 - 06/22/2022

Bank Account COUNTY - County

Payment Id	Comment				
Check # 5235272	01	Check Amt	1,215.00	Status Printed	Shasta-Trinity Schools Vis (000331/3) - continued
TCOEJULY2022STSIG-V	TCOE July 2022 STSIG Vision Premiums	01.	 9580.		1,215.00
Check # 5235273	01	Check Amt	709.00	Status Printed	Trinity Center Elementary (001105/1)
HISTORY DAY TRAVEL	History Day Travel Reimbursement	01. 0000. 0. 8600. 2100. 5200. 825. 2552.			709.00
Check # 5235274	01	Check Amt	301.77	Status Printed	Trinity Co. Solid Waste (000394/1)
20012 JUNE 22	June 22 solid waste fees	01. 0000. 0. 0000. 8100. 5550. 825. .			301.77
Check # 5235275	01	Check Amt	284.02	Status Printed	Trinity Journal (000396/1)
00066782	Trinity Center School Budget Advertising	01. 0000. 0. 0000. 7200. 5810. 825. 0307.			43.67
00066783	Lewiston School Budget Advertising	01. 0000. 0. 0000. 7200. 5810. 825. 0306.			40.92
00066784	DC Elementary School Budget	01. 0000. 0. 0000. 7200. 5810. 825. 0304.			43.67
00066785	Burnt Ranch School Budget Advertising	01. 0000. 0. 8600. 7200. 5810. 825. 0301.			46.42
00066788	Southern Trinity School Budget Advertising	01. 0000. 0. 8600. 7200. 5810. 825. 0312.			51.92
00066789	TCOE Budget Advertising	01. 0000. 0. 0000. 7200. 5810. 825. 0307.			57.42
Check # 5235276	01	Check Amt	733.78	Status Printed	BlueTarp Credit Services (000397/2)
1642333115	HR Office Building Supplies	01. 0000. 0. 0000. 8100. 4300. 825. .			13.05
G47079	HR Office Building Supplies	01. 0000. 0. 0000. 8100. 4300. 825. .			383.30
G48026	HR Office Building Supplies	01. 0000. 0. 0000. 8100. 4300. 825. .			37.51
G48472	HR Office Building Supplies	01. 0000. 0. 0000. 8100. 4300. 825. .			299.92
Check # 5235277	01	Check Amt	305.39	Status Printed	UnitedHealthcare (001343/1)
318485807-1JULY2022	Retiree Curry July22 318485807-1	01. 9580. . . .			305.39
Check # 5235278	01	Check Amt	194.78	Status Printed	NAPA Weaverville Auto Parts (000423/2)
393030	Air flow sensor, red shop towels	01. 0000. 0. 0000. 8100. 4300. 825. .			140.11
394222	Shop towels	01. 0000. 0. 0000. 8100. 4300. 825. .			54.67
Check # 5235279	01	Check Amt	28.00	Status Printed	Weaverville Sanitary District (000426/1)
1926 JUNE 2022	June 22 monthly sewer service	01. 0000. 0. 0000. 8100. 5550. 825. .			28.00
Check # 5235280	01	Check Amt	432.22	Status Printed	Wells Fargo Vendor Fin Serv (001187/2)
5020590416	June 22 TASKalfa 5052ci contract expenses	01. 0000. 0. 0000. 7200. 5600. 825. 2753.			432.22

Number of Items

49

102,583.87 Totals for Register 000812

2022 FUND-OBJ Expense Summary / Register 000812

01-4300	8,832.43
01-4400	10,370.42
01-5200	2,845.36
01-5550	329.77

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 6/1/2022, Ending Check Date = 6/30/2022, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Register 000812 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2022 FUND-OBJ Expense Summary / Register 000812 (continued)

01-5600	1,853.53	
01-5800	26,547.74	
01-5810	376.42	
01-5840	554.00	
01-5920	1,465.65	
01-9110*		102,583.87-
01-9580	49,408.55	
Totals for Register 000812	102,583.87	102,583.87-

* denotes System Generated entry

Net change to Cash 9110

102,583.87- Credit

Register 000813 - 06/29/2022

Bank Account COUNTY - County

Payment Id	Comment				
Check # 5235336	01	Check Amt	15.00	Status Printed	Deichler, Gretchen E (000304 - Emp)
GDEICHLER6282022	Notary You've got mail			01. 0000. 0. 8600. 7200. 5800. 825. .	15.00
Check # 5235337	01	Check Amt	442.43	Status Printed	Rebello, Stephanie S (000421 - Emp)
SREBELO06202022	WAI Laptop Accessories			01. 6520. 0. 5760. 1120. 4300. 826. .	442.43
Check # 5235338	01	Check Amt	337.07	Status Printed	Amazon Capital Services, Inc (001252/1)
13C1-3FNT-4MPV	New Business Coffee Maker			01. 0000. 0. 0000. 7200. 4300. 825. .	85.79
1DF7-GPJG-3CRD	Speech File Folders			01. 6500. 0. 5001. 2200. 4300. 826. . 650	251.28
Check # 5235339	01	Check Amt	608.60	Status Printed	Apple Store (000799/2)
AJ08814070	Macbook Pro, keyboard, trackpad, apple care			01. 0000. 0. 0000. 2420. 4400. 825. .	289.00
AJ09550165	Macbook Pro, keyboard, trackpad, apple care			01. 0000. 0. 0000. 2420. 4400. 825. .	319.60
Check # 5235340	01	Check Amt	61.37	Status Printed	AT&T (000030/3)
0517865016001 JUNE22	AT&T Computer Line 21/22			01. 0000. 0. 0000. 8100. 5920. 825. .	61.37
Check # 5235341	01	Check Amt	1,680.89	Status Printed	Pickleballcentral.com (001355/1)
647267	TUPE materials-Pickleball Nets			01. 6685. 0. 8600. 2150. 4300. 825. .	1,680.89
Check # 5235342	01	Check Amt	205.86	Status Printed	Plotzke Ace Hardware (000280/1)
371149	Compound leveler, keys, utility knife			01. 0000. 0. 0000. 8100. 4300. 825. .	173.71
371246	Joint Compound, Frog tape			01. 0000. 0. 0000. 8100. 4300. 825. .	32.15
Check # 5235343	01	Check Amt	3,360.00	Status Printed	ProCare Therapy (001345/1)
20429518	Behavior Specialist 6/13/22-6/16/22			01. 3211. 0. 3500. 3120. 5800. 825. 0245. .	840.00
				01. 6546. 0. 5001. 3120. 5800. 826. .	2,520.00
Check # 5235344	01	Check Amt	44.46	Status Printed	Randy Spencer (001238/1)
62122TCBOE	Board Meeting Mileage			01. 0000. 0. 0000. 7110. 5200. 825. .	44.46
Check # 5235345	01	Check Amt	250.00	Status Printed	School Services Of California (000316/4)
W124153-IN	May Revision Workshop 5/20/2022			01. 0000. 0. 8600. 7200. 5200. 825. .	250.00
Check # 5235346	01	Check Amt	95.94	Status Printed	Steve Canale (001201/1)
62122TCBOE	Board Meeting Mileage			01. 0000. 0. 0000. 7110. 5200. 825. .	95.94
Check # 5235347	01	Check Amt	8,752.86	Status Printed	U.S. Bank Corporate Payment Systems (000404/2)
000014	May 22 CISC Meeting T. Nordstrom			01. 0000. 0. 8600. 2100. 5200. 825. .	100.00
000317	Flytec Computers			01. 0000. 0. 0000. 2420. 4400. 825. .	628.02
022104	STEAM Expo			01. 0000. 0. 8600. 2100. 4300. 825. 2555. .	230.82
032593	Postage Board Packet			01. 0000. 0. 0000. 7200. 5910. 825. .	5.80
056089	May 22 FYS Wireless Service			01. 0000. 0. 8600. 3130. 5920. 825. 7366. 099	50.30
103743	Lowes Outdoor Patio Project			01. 9443. 0. 0000. 8100. 4300. 825. .	458.52
106783	Courtyard Marriot BASC			01. 0000. 0. 0000. 7200. 5200. 825. .	34.00

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 6/1/2022, Ending Check Date = 6/30/2022, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

ESCAPE ONLINE

Page 1 of 4

Register 000813 - 06/29/2022

Bank Account COUNTY - County

Payment Id	Comment				
Check # 5235347	01	Check Amt	8,752.86	Status Printed	U.S. Bank Corporate Payment Systems (000404/2) - continued
947088	Courtyard Hotel BASC			01. 0000. 0. 0000. 7200. 5200. 825. .	302.76
993400	Eide Bailly's K-12 Year-End Closing Workshops			01. 0000. 0. 8600. 7200. 5200. 825. .	250.00
Check # 5235348	01	Check Amt	130.75	Status Printed	WageWorks, Inc. (001083/3)
INV3918186	21-22 WageWorks Admin & Compliance fees			01. 0000. 0. 0000. 7200. 5800. 825. .	130.75
Number of Items		13	15,985.23	Totals for Register 000813	

2022 FUND-OBJ Expense Summary / Register 000813

01-4300	7,646.75	
01-4400	1,236.62	
01-5200	2,489.14	
01-5800	3,728.29	
01-5910	5.80	
01-5920	111.67	
01-9110*		15,218.27-
Totals for Fund 01	15,218.27	15,218.27-
12-7281	766.96	
12-9110*		766.96-
Totals for Fund 12	766.96	766.96-
Totals for Register 000813	15,985.23	15,985.23-

* denotes System Generated entry

Net change to Cash 9110

15,985.23- Credit

Register 000813 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2022 FUND-OBJ Expense Summary / Register 000813 (continued)

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Register 000814 - 06/30/2022

Bank Account COUNTY - County

Payment Id	Comment					
Check # 5235391	01	Check Amt	32,242.70	Status Printed	McCREA Subaru (001398/1)	
MCCREASUBARU	2022 Subaru Legacy Premium			01. 0000. 0. 0000. 8100. 6400. 825.	.	32,242.70

Number of Items 1 32,242.70 Totals for Register 000814

2022 FUND-OBJ Expense Summary / Register 000814

01-6400	32,242.70	
01-9110*		32,242.70-
Totals for Register 000814	32,242.70	32,242.70-

* denotes System Generated entry

Net change to Cash 9110 32,242.70- Credit

Register 000814 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2022 FUND-OBJ Expense Summary / Register 000814 (continued)

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Register 000814 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2022 FUND-OBJ Expense Summary / Register 000814 (continued)

Number of Items

121

233,958.60 Totals for Org 309 - Trinity County Office of Education

Register 000814 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2022 FUND-OBJ Expense Summary / Register 000814 (continued)

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Org Recap

Bank Account COUNTY - County

2022 Org Recap

309 - Trinity County Office of Education

Check #	4105755	through	ACH-00005924	Total Count	225	\$561,699.43
---------	---------	---------	--------------	-------------	-----	--------------

01-4300	33,847.77	
01-4400	12,911.73	
01-5200	9,212.44	
01-5510	303.25	
01-5550	329.77	
01-5560	28.00	
01-5600	1,853.53	
01-5800	81,776.39	
01-5810	556.60	
01-5840	572.00	
01-5910	5.80	
01-5920	2,959.33	
01-6400	32,242.70	
01-9110*		226,007.86-
01-9580	49,408.55	
Totals for Fund 01	226,007.86	226,007.86-
12-4300	60.01	
12-7281	766.96	
12-9110*		826.97-
Totals for Fund 12	826.97	826.97-
Totals for Org 309	226,834.83	226,834.83-
Net change to Cash 9110		226,834.83- Credit

* denotes System Generated entry

Org Recap

Bank Account COUNTY - County

2022 Org Recap (continued)

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Org Recap

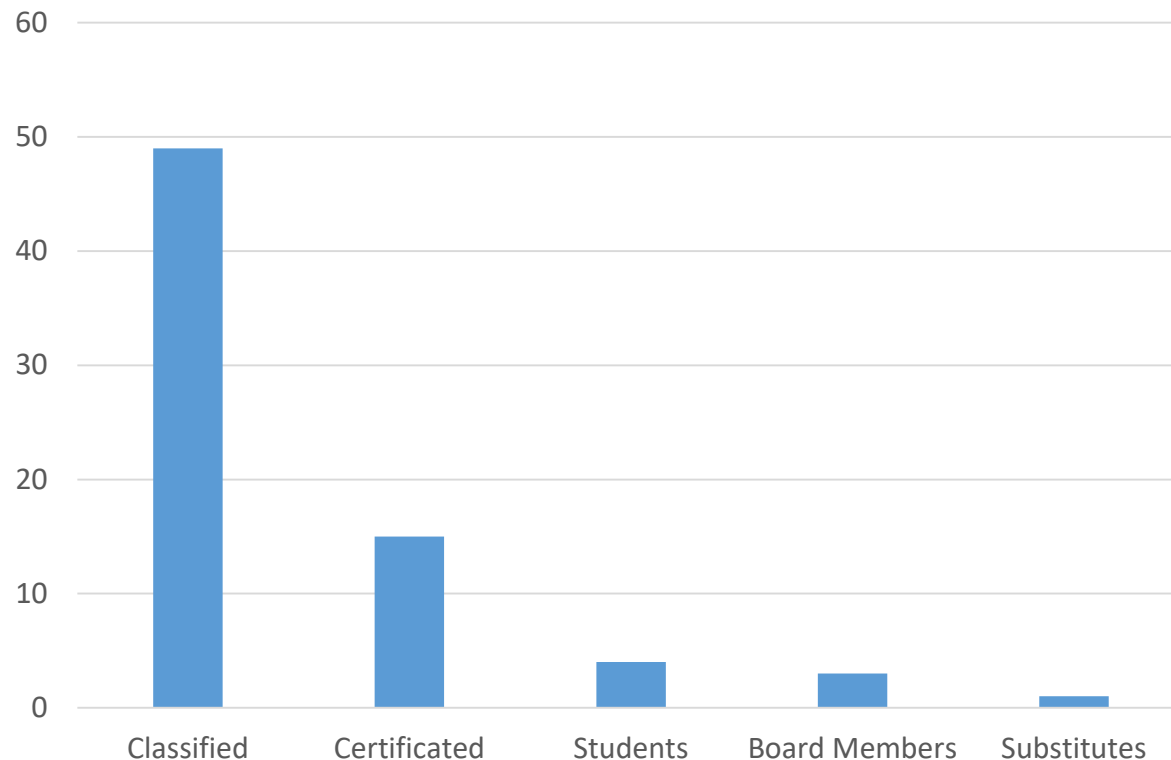
Bank Account COUNTY - County

2022 Org Recap (continued)

Number of Items	121	233,958.60	Report Totals
-----------------	-----	------------	---------------

Trinity County Office of Education

6/1/2022 - 6/30/2022



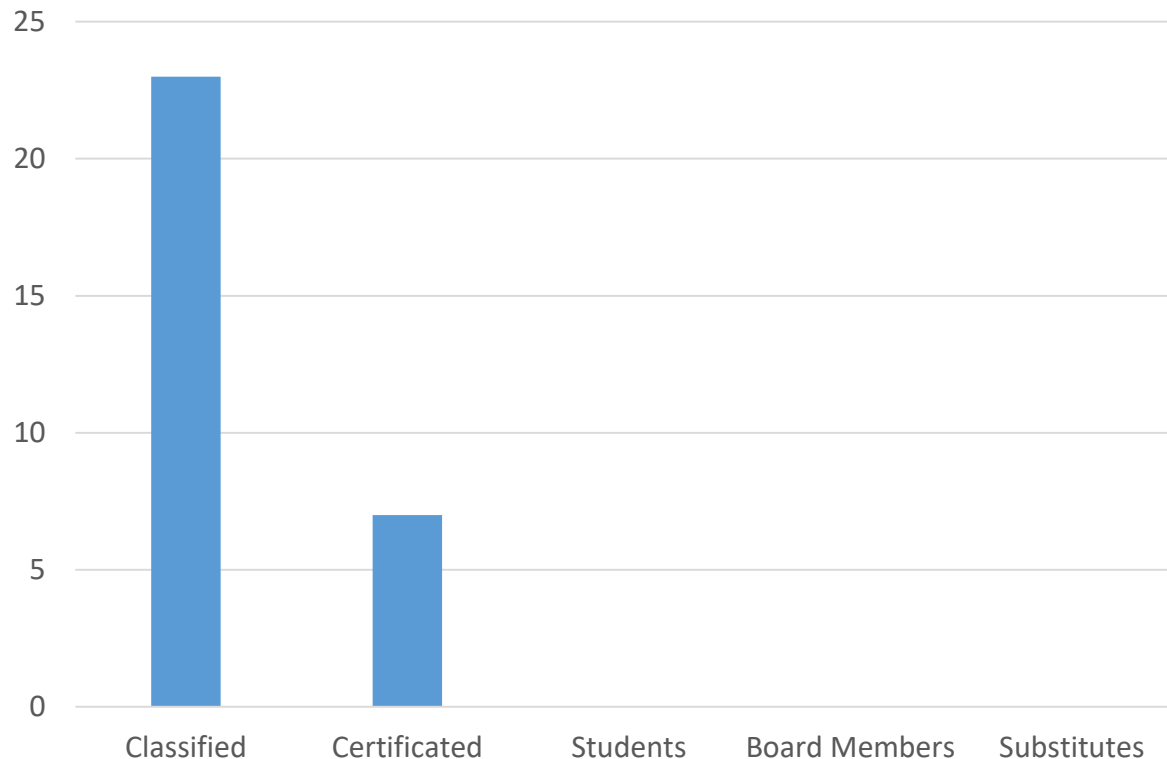
Employee Salaries= \$384,060.53

District Liabilities= \$124,560.70

Total Payroll= \$508,621.23

Trinity County Office of Education

7/1/2022 - 7/31/2022



Employee Salaries= \$214,163.12

District Liabilities= \$74,601.17

Total Payroll= \$288,764.29



Date: August 9, 2022

To: TCOE Board Members

From: Cindy Blanchard & Gretchen Deichler

Re: August 17, 2022, Board Meeting Update

Item 5.1 Financial Report- Based on 2022/2023 Adopted Budget

1. The Fiscal report provides financial information from July 1st to July 31st, 2022
 - A. **\$7,903,203 revenues & \$49,744 Transfers In/contributions-** A total of \$122,856 or 1.55% of all budgeted revenues have been received to date equal to approximately
 - a. 3.88% of budgeted LCFF
 - b. 0% of Federal
 - c. 0% of State
 - d. 0.19% of local revenues
 - e. 0.82% of transfer in from other funds
 - B. **\$8,553,121 Expenditures & \$10,767 Transfers Out-** A total of \$350,991 or 4.10% of budgeted expenditure have occurred to date equal to approximately
 - a. 15.68% of budgeted salaries and benefits
 - b. 1.24% of supplies
 - c. 5.50% of services and operations
 - d. 0% of capital outlay
 - e. 0% of transfers out to districts
 - f. 0% transfers out to other funds
 - g. 0% of support costs
 - C. **\$1,204,161 Estimated Beginning fund balance**
 - D. **\$593,220 June 30, 2023, Ending Fund Balance**
 - E. **\$1,204,161 General Fund cash balance as of 07/31/2022**

Spreadsheet to follow

Trinity County Office Of Education
2022/2023
General Fund 01- July 31, 2022

Beginning Balance \$ 1,204,161

	Current Budget	Year to Date Activity	Remaining Budget	% of Budget Recvd/Expend
<u>Revenue Accounts</u>				
Local Control Funding Formula	\$ 2,708,928	\$ 105,138	\$ 2,603,790	3.88%
Federal Revenues	\$ 400,109	\$ -	\$ 400,109	0.00%
Other State	\$ 3,421,529	\$ 6,443	\$ 3,415,086	0.19%
Other Local	\$ 1,372,637	\$ 11,275	\$ 1,361,362	0.82%
Total Revenues	\$ 7,903,203	\$ 122,856	\$ 7,780,347	1.55%

<u>Expense Accounts</u>				
Certificated Personnel Salaries	\$ 1,384,945	\$ 87,666	\$ 1,297,279	6.33%
Classified Personnel Salaries	\$ 2,429,658	\$ 125,309	\$ 2,304,349	5.16%
Employee Benefits	\$ 1,788,038	\$ 74,891	\$ 1,713,147	4.19%
Books & Supplies	\$ 216,408	\$ 2,675	\$ 213,733	1.24%
Services & Other Operating Srv	\$ 1,098,441	\$ 60,450	\$ 1,037,991	5.50%
Capitla Outlay	\$ 214,234	\$ -	\$ 30,729	0.00%
Spec Ed, Excess Costs	\$ 103,522	\$ -	\$ 103,522	0.00%
Transfers Out	\$ 1,337,553	\$ -	\$ 1,337,553	0.00%
Indirect Costs	\$ (19,678)	\$ -	\$ (19,678)	0.00%
Total Expenses	\$ 8,553,121	\$ 350,991	\$ 8,018,625	4.10%

Transfers In OPEB	\$ 49,744	\$ -
Transfers Out	\$ 10,767	\$ -

Budget for Rev/Exp \$ (610,941)

Net Ending Balance \$ 593,220

Year to date Revenue Vs Expenses: \$ (228,135)

General Fund Cash Balance 7/31/2022 \$ 1,204,161



R.I.S.E. Academy fiscal Information

The Fiscal report below is for the R.I.S.E. Academy and provides financial information from July 1- July 31, 2022

Here is the summary of the R.I.S.E. Program for this month.

- F. \$270,439 Revenues + \$43,089 Contribution* - A total of \$0 of all budgeted revenues have been received to date.**
 - a. 0% of budgeted LCFF
 - b. 0% of federal
 - c. 0% of state
 - d. 0% of local revenues
 - e. 0% *contribution is equal to billback reduction for district expenditures.
- G. \$270,439 Expenditures- A total of \$4,400 of 1.63% of budgeted expenditures have occurred to date equal to approximately**
 - a. 0% of budgeted salaries and benefits
 - b. 0% of budgeted supplies
 - c. 26.66% of services and operations
 - d. 0% of Special Education transfers

Spreadsheet to follow

Trinity County Office Of Education
R.I.S.E Academy
2022/2023

General Fund 01- July 31, 2022

Beginning Balance	\$	-			
		Current Budget	Year to Date Activity	Remaining Budget	% of Budget Recvd/Expend
<u>Revenue Accounts</u>					
Local Control Funding Formula	\$	60,255	\$ -	\$ 60,255	0.00%
Federal Revenues	\$	-	\$ -	\$ -	0.00%
Other Local Contributions	\$	167,086	\$ -	\$ 167,086	0.00%
	\$	43,098	\$ -	\$ 43,098	0.00%
Total Revenues	\$	270,439	\$ -	\$ 270,439	0.00%
<u>Expense Accounts</u>					
Certificated Personnel Salaries	\$	154,619	\$ -	\$ 154,619	0.00%
Classified Personnel Salaries	\$	13,265	\$ -	\$ 13,265	0.00%
Employee Benefits	\$	76,783	\$ -	\$ 76,783	0.00%
Books & Supplies	\$	2,156	\$ -	\$ 2,156	0.00%
Services & Other Operating Srv	\$	16,502	\$ 4,400	\$ 12,102	26.66%
Capital Outlay	\$	-	\$ -	\$ -	0.00%
Spec Ed, Excess Costs	\$	7,114	\$ -	\$ 7,114	0.00%
Transfers Out	\$	-	\$ -	\$ -	0.00%
Indirect Costs	\$	-	\$ -	\$ -	0.00%
Total Expenses	\$	270,439	\$ 4,400	\$ 266,039	1.63%
Budget for Rev/Exp	\$	-			
Net Ending Balance	\$	-			
Year to date Revenue Vs Expenses:			\$ (4,400)		



45-Day Budget Revision

Education Code Section (E.C.) 42127 specifies the requirement that local school agencies adopt a budget for the following year by July 1. Further, E.C. 42127(h) specifies the following:

“Not later than 45 days after the Governor signs the annual Budget Act, the school district shall make available for public review any revisions in revenues and expenditures that it has made to its budget to reflect the funding made available by that Budget Act.”

Local Control Funding Formula (LCFF)

The LCFF calculator is still at the State for testing, the calculator is the mechanism used to by all COE's and Districts to calculate our LCFF. At state budget adoption the following changes were made for COE's:

“An additional \$175,000 for each school district in a county and additional \$14 for each per ADA amount.”

This equates to an approximately additional funding of:

$\$175,000 \times 9 \text{ Districts} = \$1,575,000$

$\$14 \text{ additional per ADA} \times 1,366 = \$19,124$

A total of \$1,594,124 in additional ongoing revenue since budget adoption.

Restricted, one time funds TCOE will also receive

Arts, Music and Instructional Material's Discretionary Block Grant; estimated funding of \$6,948 for our R.I.S.E students. These funds require a plan to be approved by the board prior to any expenditures. Funds can be used until June 30, 2026.



Learning Recovery Emergency Block Grant, estimated funding of \$22,719, funds can be spent through June 30, 2028. Specific purpose of funds are to increase or stabilize instructional learning time, decrease or stabilize staff to pupil ratio, provide support to address barriers to learning, provide instruction for credit-deficient students', provide learning supports to close learning gaps, and provide additional academic services. These funds are not being added to the budget at this time.

Fund 14-Deferred Maintenance

Unfortunately the \$100,000 was removed from the final budget, we did not budget to expend the funds with in this fiscal year.

At the 1st Interim budget update we will present a complete budget update.

Trinity County Office Of Education 2022/2023

General Fund 01- 45 Day Budget Revision

Beginning Balance \$ **1,204,161**

	Current Budget	Changes in State Budget	New Total	% of Budget Recvd/Expend
<u>Revenue Accounts</u>				
Local Control Funding Formula	\$ 2,708,928	\$ 1,594,124	\$ 4,303,052	58.85%
Federal Revenues	\$ 400,109	\$ -	\$ 400,109	0.00%
Other State	\$ 3,421,529	\$ 6,948	\$ 3,428,477	0.20%
Other Local	\$ 1,372,637	\$ -	\$ 1,372,637	0.00%
Total Revenues	\$ 7,903,203	\$ 1,601,072	\$ 9,504,275	20.26%
<u>Expense Accounts</u>				
Certificated Personnel Salaries	\$ 1,384,945	\$ -	\$ 1,384,945	0.00%
Classified Personnel Salaries	\$ 2,429,658	\$ -	\$ 2,429,658	0.00%
Employee Benefits	\$ 1,788,038	\$ -	\$ 1,788,038	0.00%
Books & Supplies	\$ 216,408	\$ -	\$ 216,408	0.00%
Services & Other Operating Srv	\$ 1,098,441	\$ -	\$ 1,098,441	0.00%
Capitol Outlay	\$ 214,234	\$ -	\$ 214,234	0.00%
Spec Ed, Excess Costs	\$ 103,522	\$ -	\$ 103,522	0.00%
Transfers Out	\$ 1,337,553	\$ -	\$ 1,337,553	0.00%
Indirect Costs	\$ (19,678)	\$ -	\$ (19,678)	0.00%
Total Expenses	\$ 8,553,121	\$ -	\$ 8,553,121	0.00%
Transfers In OPEB	\$ 49,744	\$ -	\$ 49,744	
Transfers Out	\$ 10,767	\$ -	\$ 10,767	
Budget for Rev/Exp	\$ (610,941)		\$ 990,131	
Net Ending Balance	\$ 593,220		\$ 990,131	

Year to date Revenue Vs Expenses: \$ 1,601,072

Learning Recovery revenue is not added at this time.



August 08, 2022

To: Tim Nordstrom, Director of Educational Services
Gretchen Deichler, Assistant Superintendent of Business Services
Cindy Blanchard, Chief Business Official

From: Jeff Morris, Facilities Fiscal Analyst

Re: Current Status re School Facilities Projects

COUNTYWIDE

ESSER (II and III) – TCOE facilities staff is continue to work with TCOE team members and individual districts to identify key projects and ensure that processes are followed effectively.

Electric School Buses – In addition to hosting an in person Electric Bus demonstration event, TCOE staff has been working with individual districts and the TPUD to vet funding applications and options. TAUSD recently notified of a funding award for 3 EV Buses via their Cal Start application which also includes full funding for the related infrastructure (including any costs incurred by TPUD). Concept as of now is to use TAUSD as the beta test for other districts.

Kitchen Upgrade Opportunity – CDE grant availability of up to \$ 100,000 for cooking equipment, serving equipment, refrigeration and storage, transportation of ingredients, supporting infrastructure, training and professional development. Some restrictions of course. TCOE staff diving into the details to see what this presents for Trinity County School Districts.

Call OES Hazard Mitigation (Generators and Plan Development) – All applications complete. We should receive notice in November of 2022 of any pending awards.

Cyber Insurance – Over the last year (and prior), our pooled risk insurance JPA, Northern California Schools Insurance Group (NCSIG) has been researching and prospecting the very challenging Cyber Insurance marketplace and finding extremely limited (and expensive) insurance options. The only semi reasonable excess policy coverage NCSIG has been able to secure what many districts would consider quite expensive additional risk insurance. TCOE staff is working on individual district assessments, reviewing outside risk analysis of our own and each district's risk profile and will be working with districts on how to approach both mitigating risk and also decision making around the insurance market options and pricing.

Shared Facilities Maintenance Position – Concept is on hold for the moment.

Universal Pre-Kindergarten (UPK) – Two facilities applications were submitted (TAUSD, LESD) and TCOE staff is completing the Financial Hardship request for LESD to ensure 100% state funding for their application. We are expecting notices within the next 45 – 60 days in terms of status.



TCOE
Deputy Superintendent
Report to the Board for August 2022

Curriculum and Instruction Steering Committee (CISC) Happenings:

Tim Nordstrom will be transitioning to this role full-time in September. He will also be the main representative for a similar committee that is more focused on student programs (SPSCC) along with our new Director of Special Programs Jade Tyner.

Early Childhood Education (ECE):

Anna Carson and I have been attending the CCSESA UPK Zoom committee meetings, this committee is designed specifically for COEs to bring about potential legislative suggestive changes for future renditions of the program.

LCAP (Local Control and Accountability Plan):

We met as a COE team at the end of July and the beginning of August to review district LCAPS.

Trinity County Professional Learning Network (PLN): Nothing to Report

Expanded Learning:

Julia Dixon attended the summer Expanded Learning Conference in Chico.

Adult Education:

Nothing to report.

RISE ACADEMY

We hired Timbre Beck as our RISE Elementary/Middle School teacher. Both classrooms are now on the same campus, this will allow for more team collaboration and support and remove staff feelings of isolation. Staff attended Capturing Kids Hearts and Stonewall Alliance training over the past two weeks. Both Classroom Registered Behavior Technicians (CRBTs) completed summer online course work and will work closely with our Behaviorist, Wayne Coughran throughout this school year to become fully certified.

Pathways to Success Program is now part of our all-inclusive Mental Health Services:

Anthony Rebelo will be reporting on this in the future.

California Social Emotional Learning Community of Practice (CSEL COP): Jade Tyner and Melissa Nielsen will be coordinating this for our county and attending the regional and state COPs.

Citizen Bond Oversight Committee Updates: Our next meeting is scheduled for October.

Child Abuse Prevention Council updates: No Report

Other: I continue to support Trinity Center with Superintendent/Principal duties.

TRINITY CO-OP

Trinity County Office of Education

Fall Guidance

LCAP

TCOE has completed all LCAP reviews and has sent, or will send shortly requests for meetings to review. Please set up a time to meet with Tim.

ELO-P

Any admin or summer ELOP teaching team who would like to debrief how the additional 30 day piece of their ELOP programs this summer went. Please contact Julia Dixon jdixon@tcoek12.org to be added to the meeting.

UPK

The UPK PLC through our ECE Coordinator Anna Carson met for the first time last week. We currently have 8 participants. If you have a teacher who would still like to join, stipends are available. Please contact acarson@tcoek12.org.

New Faces and Organizational Movement at TCOE

There are a lot of new faces at TCOE as well as some movement organizationally. We are currently working on a picture directory to provide districts with job descriptions so you will be able to put a face to a name as well as find the right person to talk to. Our preliminary draft timeline is for next Friday.

Kudos

WHO DO YOU APPRECIATE?



We would like to take time to recognize each other. If you have “**kudos**” for a fellow administrative colleague*(s), please send them to Tim at anytime.

***Kudos = compliments or congratulations**

Summer in Review

This summer, Trinity educators were able to participate in a variety of PD events.

Capturing Kids Hearts

-Participated by WES, DC, JC, LES, STJUSD, RISE and TCOE staff



Lego Robotics

-Participated by LES, HES, DC, Trinity Together, TCOE

New Law

As of July 1, 2022, any school serving any students in 6-12 grades must stock women's restrooms with menstrual products as well as stocking one men's restroom.

EXPANDING STUDENT ACCESS TO PERIOD PRODUCTS

Assembly Bill 367

Ed Code Section
35292.6

Under legislation, California public schools and universities are mandated to provide free menstrual products in restrooms for grades 6 to 12.

Ed Code 35292.6 reads as follows:

A) On or before the start of the 2022-2023 school year, a public school, including a school operated by a school district, county office of education, or charter school, maintaining any combination of classes from grades 6 to 12, inclusive, shall stock the school's restrooms at all times with an adequate supply of menstrual products, available and accessible, free of cost, in all women's restrooms and all-gender restrooms, and in at least one men's restroom.

B) A public school described in subdivision (a) shall not charge for any menstrual products provided to pupils.

C) A public school described in subdivision (a) shall post a notice regarding the requirements of this section in a prominent and conspicuous location in every restroom required to stock menstrual products, available and accessible, free of cost, pursuant to this section. This notice shall include the text of this section and contact information, including an email address and telephone number, for a designated individual responsible for maintaining the requisite supply of menstrual products.

D) For purposes of this section, "menstrual products" means menstrual pads and tampons for use in connection with the menstrual cycle.

E) This section shall become operative on July 1, 2022.

If for any reason the above-mentioned mandate is not being met or products are not available free of cost please go directly to the nurse's office to receive the products you need and contact Michelle Worrell, Assistant Superintendent to notify us of the issue.

Email: worrellm@chowkids.com Phone: (559) 665-8021

CALPADS/Credentialing Update

(Previously sent out by Rachel)

Any person working in a credentialed-position who does not have a full "Clear" California Teaching Credential will affect our county's numbers on the following report: [Click Here](#)

In the 2020-2021 school year, Trinity County had 78.9% Clear credentials. The remaining 21.1% of credentialed-positions were out-of-field (7.4%), Intern (1.6%), Ineffective (2.8%) Incomplete (5.1%), Unknown (1.3%), and N/A (2.9%).

The national average in 2020-2021 was 83.1% Clear credentials. The remaining 16.9% of credentialed-positions were out-of-field (4.4%), Intern (1.5%), Ineffective (4.1%) Incomplete (5.7%), Unknown (1.0%), and N/A (.2%).

We are not too far off from the national average, but as other LEA's improve, we must work together to hire more clear credentials and report more accurate data in both CalPads and CalSAAS.

The California Department of Education (CDE) would like to invite school districts' and charter schools' staff to learn about the [new teacher assignment data](#) and the [new reports available on the CDE's DataQuest site](#).

Sample Report for Trinity County. Reports can be filtered and disaggregated by LEA.

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Burnt Ranch Elementary	5.0	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Coffee Creek Elementary	1.0	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Douglas City Elementary	12.0	93.7%	4.2%	0.0%	0.0%	2.1%	0.0%	0.0%
Junction City Elementary	3.5	85.7%	0.0%	14.3%	0.0%	0.0%	0.0%	0.0%
Lewiston Elementary	4.0	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Mountain Valley Unified	19.1	66.9%	4.2%	5.2%	8.6%	3.0%	0.0%	12.0%
Southern Trinity Joint Unified	9.2	63.6%	11.5%	0.0%	0.2%	9.8%	13.5%	1.3%
Trinity Alps Unified	34.1	83.0%	4.4%	0.0%	2.9%	9.0%	0.0%	0.7%
Trinity Center Elementary	1.0	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Trinity County Office of Education	1.0	37.0%	63.0%	0.0%	0.0%	0.0%	0.0%	0.0%

Report Totals

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Trinity	89.8	80.7%	5.0%	1.7%	3.0%	5.3%	1.4%	3.0%
Statewide	243,747.8	85.0%	3.0%	1.4%	3.6%	6.0%	0.9%	0.1%



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2022-23

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: _____ District CDS Code: _____

Name of County: Trintiy County CDS Code: _____

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 08 / 17 / 2022 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, _____.

Submitted by (Superintendent, Board Secretary, or Designee):

<u>Sarah Supahan</u>	_____	<u>County Superintendent</u>
<i>Name</i>	<i>Signature</i>	<i>Title</i>

<u>530-623-4489</u>	<u>530-623-2861</u>	<u>8-17-2022</u>
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>

P.O. box 1256 Weaverville, CA 96093

Mailing Address

ssupahan@tcoek12.org

Email Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY, CHARTER SCHOOL OR NONPUBLIC SCHOOL AGENCY

Name of County Trinity County CDS Code 53-10538

Name of State Agency _____

Name of NPS/NPA _____ County of Location Trinity

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on 8 / 17 / 2022, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, 2023.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Sarah Supahan

County Superintendent

Name

Signature

Title

530-623-4489

8-17-2022

Fax Number

Telephone Number

Date

P.O. Box 1256 Weaverville, CA 96093

Mailing Address

ssupahan@tcoek12.org

EMail Address

- *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit

Estimated Number Needed

CLAD/English Learner Authorization (applicant already holds teaching credential)

Bilingual Authorization (applicant already holds teaching credential)

List target language(s) for bilingual authorization:

Resource Specialist

Teacher Librarian Services

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	
Special Education	
TOTAL	

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?

☐ Yes ☒ No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program?

☒ Yes ☐ No

If yes, how many interns do you expect to have this year? _____

If yes, list each college or university with which you participate in an internship program.

If no, explain why you do not participate in an internship program.



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

ANNUAL STATEMENT OF NEED 30-DAY SUBSTITUTE and DESIGNATED SUBJECTS CAREER TECHNICAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

INSTRUCTIONS TO THE EMPLOYER

This statement of need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single statement of need form (below) and retain the form at the school district office.

The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

This statement of need form does not require listing specific employees or their positions. The form must be signed by the superintendent of the employing school district. It does not need to be co-signed by the county superintendent of schools.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application; however, the county superintendent of schools, whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's statement of need form to accurately fulfill these duties.

County superintendent of schools offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, this completed statement of need form. The county superintendent of schools will sign the form.

The Commission does not require that the school board approve the statement of need. The individual school district may establish its own policy regarding this matter.

References: California Education Code, Sections 44225 and 44300 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026

This form must be signed by either:

☐ The district superintendent of schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.

OR

☐ The county superintendent of schools and filed at the county superintendent of schools' office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

Certification and Authorized Signature

The district superintendent of schools or the county superintendent of schools has reviewed the information contained in this statement of need and certifies one the following:

☐ Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.

OR

☐ The situation or circumstances that necessitate the use of an emergency permit holder are as follows:
(Attach additional sheets, if necessary.)

I hereby certify that all of the information contained in this statement of need is true and correct.

Signature of the District Superintendent *District* *Date*

Signature of the County Superintendent of Schools *County* *Date*

It is not necessary to submit this form to the Commission on Teacher Credentialing.

KEY CAMPUS STATUS (RECENT AND UPCOMING MAJOR PROJECT SITES)

BURNT RANCH

- *Previous Project Close Out:* District auditor is now engaged to complete this process
- *Well / Water Supply:* smaller tank solution was approved by board. Whitson's is working on equipment acquisition and install.
- *Potential Solar Project:* Project is moving forward with design creation and hope to have designs back from DSA in late fall 2022 if not before.
- *Shade Structure:* Design plans are almost approved by DSA

CHYBA (California Heritage Youth Build Academy) – CHYBA's application to OPSC for the shared campus concept (K2 Development, McConnell Foundation and Hill Country Clinic), secured nearly the maximum of points within their eligibility. This is a multi-step (and multi-agency) approval process.

Two main next steps:

1. CHYBA to submit documents to [California School Finance Authority](#) (in process) for their assessment on level of award.
2. Await OPSC's scoring analysis results (expected in October 2022) to see how CHYBA's application scored against other applicants based on OPSC's award rubric. Potential for a \$ 5 million + award but it's still VERY early in the process.

COFFEE CREEK

- Generator – CCESD has an electrician working on this
- Tennis Court – TCOE has received a quote regarding resurfacing the CCESD tennis court and sent to district for review and is securing an additional quote

DOUGLAS CITY

TCOE staff visited campus on 05/03 to review status of current projects in addition to developing an overall site plan prior to working on an overall Facilities Master Plan (or variant). Additional projects below.

Working with DCESD on multiple projects that are ESSER driven, in whole or in part.

- *Shade Structure:* Drawings submitted to DSA and we have received an update on 07.28 that that they are in review.
- *Bleachers – quotes received*
- *Asphalt – quotes received*

In addition to the following:

- *Future Modernization* – Sup. Ross is working on revised enrollment numbers and TCOE staff will help with the submission to OPSC contacts.
- *Master planning* – We have forwarded Lewiston ESD's RFP to DCESD for their review.

JUNCTION CITY

- *Water System Replacement* – District is still awaiting updated information for the California Rural Water Association and DWR. TCOE staff sent an “encouraging” email on 08.03 asking for specific updates from the related agencies and parties. Project has been in play for 2 + years awaiting a design. TCOE staff is coordinating a call with project participants to id key next steps.
- *Closing out original construction* – We have “re-pinged” original architect will hopes of closing this out by the end of the 2022 calendar year, if not before.
- *Future Modernization* – Still in process with updating enrollment status, etc. Will be taking Douglas City’s process and using it to inform JCESD’s

LEWISTON

- *Previous Bathroom Project* – Minor fix work completed. Re ADA work – excellent site visit with architect on 08.03. Likely revised draft plans by 08.19. Once board approves concepts, can be submitted to DSA and conversation started with OPSC (plus starting a cost estimate).
- *Facilities Master Plan* – Consultant has initiated site assessment work including a 10 hour visit on campus documenting entire campus condition.
- *Universal Pre Kindergarten* – TCOE staff coordinated submission of a facilities project application to OPSC.
- *Additional Projects, Modernization Funds, etc.* – TCOE staff is working with LESD staff and board members to review overall short- and long-term steps for improving the overall campus.

MOUNTAIN VALLEY – MVUSD Plant Manger, Kenny Pickett has coordinated with TCOE staff to move two projects forward at Hayfork Elementary School, utilizing ESSER funds.

- *HVAC* – Project has been bid and awarded. Contract and other documentation is being executed prior to a Notice to Proceed being issued.
- *Doors* – This project fell underneath the CUPCCAA threshold and MVUSD staff was able to move forward independently.

SOUTHERN TRINITY

- **HVAC replacement (AB 841)** – TCOE has been in touch with contacts at the California Energy Commission to get a status on where our application stands in the process. The remaining application step is an estimate from a contractor. TCOE has been in touch with Hughes Construction in Redding and they are working on an estimate.

TRINITY ALPS

- *Main THS Campus* – Project is still moving along well other than the HVAC vendor who is having capacity challenges. We hope to be able to align the TAUSD team’s expectations and the vendor’s reality to ensure that, even if delayed, the project work has a path forward. No project completion date is projected at this time and it is almost a guarantee that students will remain in portables through the end of the 2022 calendar year (12/31/2022).
- *Weaverville UTK Expansion* – TCOE coordinated the submittal of a facilities application to update the room formally utilized by the Weaverville Parent Nursey School to act as WES’s TK facility.

TRINITY CENTER – Productive visit to campus during May. Created list of key items to review address with district. TCOE staff, in coordination with other districts, completed a basic vehicle (transportation van) availability analysis and will continue to stay in touch with sources. Recent changes in regulations and vehicle production have created a very tight market for Class C van availability.

TRINITY COUNTY OFFICE OF EDUCATION

- Architect has reengaged and we had a successful walk through of TCOE campus. ADA scope and cost estimates are in development. We expect to receive initial drafts sometime during the month of August 2022.

R.I.S.E Academy

2022-23

Start: August 15, 2022

End: June 8, 2023

[illegible]

TCOE Back to School Day Aug 19

Board Approved:

Labor Day
Prof. Dev. Day
Veteran's Day
Thanksgiving Break
Winter Break

Sept 5
Nov 10
Nov 11
Nov 21-25
Dec 19- Jan2

Christmas Day
New Year's Day
MLK, Jr. Day
Lincoln's Day
President's Week

Dec 25
Jan 1
Jan 16
Feb 21 - obs.
Feb 20-24

Easter Sunday	Apr 9
Spring Break	Apr 10-14
Memorial Day	May 29



Trinity County Office of Education

Sarah E. Supahan

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>

Trinity County Office of Education

DESIGNATION OF THE OFFICIAL REPRESENTATIVE TO THE SHASTA-TRINITY SCHOOLS INSURANCE GROUP (STSIG)

Resolution No. 22-23-04

WHEREAS, Trinity County Office of Education is a member of the Shasta-Trinity Schools Insurance Group (STSIG);

AND WHEREAS, it is required that a representative be designated to act as a board member to STSIG for Trinity County Office of Education;

RESOLVE the Governing Board of Trinity County Office of Education, in a regular public meeting assembled this 17th day of August, 2022, designates Melanie Homes, Executive Director of HR and Business Services as the official representative to the Shasta-Trinity Schools Insurance Group and Liz McIntosh as HR/Payroll Technician II, as the official alternate representative. Said representative/s is/are authorized to vote; sign documents and perform all items pertaining to the interest of the Board of Trustees.

The above resolution was moved by member, _____, and

seconded by member, _____, and passed and adopted this 17th day of August, 2022, by the following vote:

AYE: _____

NO: _____

ABSENT: _____

ABSTAIN: _____

Sally Aldinger, President
Trinity County Board of Education



Trinity County Office of Education

Sarah E. Supahan
Trinity County
Superintendent of Schools

P.O. Box 1256 • 201 Memorial Drive, Weaverville, CA 96093-1256
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DESIGNATION OF THE OFFICIAL REPRESENTATIVE(S) REGARDING THE STATE ALLOCATION BOARD AND THE OFFICE FOR PUBLIC SCHOOL CONSTRUCTION

Resolution No. 22-23-05

WHEREAS, Trinity County Office of Education is an Office of Education in the State of California;

AND WHEREAS, Offices of Education in California have oversight responsibilities for school district fiscal activity within their jurisdictional territory, including state funding allocations for school construction;

AND WHEREAS, it is required that a representative be designated as a contact representative for the State Allocation Board and the Office of Public School Construction (OPSC);

LET IT BE RESOLVED that the Governing Board of Trinity County Office of Education, in a regular public meeting assembled this seventeenth day of August 2022, designates Cindy Blanchard, Chief Business Official, and Jeff Morris, Facilities Fiscal Analyst, as the official representatives for the Trinity County Office of Education for the State Allocation Board and the Office of Public School Construction.

The above resolution was moved by member, _____, and
seconded by member, _____, and passed and adopted this
seventeenth day of August, 2022, by the following vote:

AYE: _____

NO: _____

ABSENT: _____

ABSTAIN: _____

Sally Aldinger, President
Trinity County Board of Education



Trinity County Office of Education

Sarah E. Supahan
Trinity County
Superintendent of Schools

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TRINITY COUNTY OFFICE OF EDUCATION SUFFICIENCY OF INSTRUCTIONAL MATERIALS Trinity County Office of Education R.I.S.E. Academy

RESOLUTION # 22-23-06

Whereas, the Trinity County Board of Education, in order to comply with the requirements of *Education Code Section 60119*, held a public meeting on August 17, 2022, which is on or before the eighth week of school and which did not take place during school hours, and;

Whereas, the Board of Education provided at least 10 days' notice of the public meeting posted in at least three public places within the district that stated the time, place, and purpose of the meeting, and;

Whereas, the Board of Education encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public meeting, and;

Whereas, information provided at the public meeting and to the Board of Education at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the county office of education, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, in **mathematics, science, history-social science, and English/Language Arts**, including English language development component of an adopted program, that are aligned to the academic content standards and are consistent with the cycles and content of the curriculum frameworks, and;

Therefore, it is resolved that for the 2022-2023 school year, the Trinity County Office of Education has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

Ayes: _____ Noes: _____ Absent: _____ Abstain: _____

President of the Board

Date



Quarterly Report on Williams Uniform Complaints
Education Code §35186

2021-2022 School Year

- ☐ July 1 through September 30, 2021 - 1st quarter
- ☐ October 1 through December 31, 2021 - 2nd quarter
- ☐ January 1 through March 31, 2022 - 3rd quarter
- X April 1 through June 30, 2022 - 4th quarter

July 1, 2022

To Whom It May Concern:

For the period of April 1, 2022 through June 30, 2022, Trinity County Office of Education has had no complaints regarding insufficient textbooks, teacher certification, and assignments or the safety and maintenance of its facility.

Sincerely,

Gretchen Deichler
Assistant Superintendent of Business Services

ABSENCES AND EXCUSES

The County Board of Education believes that regular attendance plays an important role in student achievement. The County Office of Education shall work with parents/guardians and students to ensure compliance with all state attendance laws and to correct problems of chronic absence or truancy.

Absence from school shall be excused only for health reasons, family emergencies, and justifiable personal reasons, as specified in Education Code 48205 and any policies, procedures, or measures implemented by the County Superintendent of Schools to promote student attendance and/or minimize student absence.

Student absence for religious instruction or participation in religious exercises away from school property may be considered excused in accordance with Education Code 46014.

Students shall not be absent from school without parent/guardian' knowledge or consent, except in cases of medical emergency or, as authorized pursuant to Education Code 46010.1, for a confidential medical appointment.

Inasmuch as school attendance and class participation are integral to students' learning experiences, parents/guardians and students shall be encouraged to schedule medical and other appointments during non-school hours.

The County Board shall, by resolution entered into its minutes, approve reasonable methods that may be used to verify student absences due to illness or quarantine, based on the recommendation of the County Superintendent. (5 CCR 421)

Parent/guardian and/or student notifications related to student absences shall be provided in accordance with law and as specified by the County Superintendent or designee.

3/22

Board
Approved:

TRINITY COUNTY OFFICE OF EDUCATION
Weaverville, CA

ABSENCES AND EXCUSES

The County Superintendent of Schools shares the belief of the County Board of Education that regular attendance plays an important role in student achievement, and shall implement policies and measures to ensure the County Office of Education's (COE's) compliance with all state attendance laws and to correct problems of chronic absence or truancy.

Excused Absences

Subject to any applicable limitation, condition, or other requirement specified in law, a student's absence shall be excused for any of the following reasons:

1. Personal illness, including absence for the benefit of the student's mental or behavioral health. (Education Code 48205)
2. Quarantine under the direction of a county or city health officer. (Education Code 48205)
3. Medical, dental, optometrical, or chiropractic service or appointment. (Education Code 48205)
4. Attendance at funeral services for a member of the student's immediate family. (Education Code 48205)
Such absence shall be limited to one day if the service is conducted in California or three days if the service is conducted out of state. (Education Code 48205)
5. Jury duty in the manner provided for by law. (Education Code 48205)
6. Illness or medical appointment of a child to whom the student is the custodial parent. (Education Code 48205)
7. Upon advance written request by the parent/guardian and the approval of the principal or designee, justifiable personal reasons including, but not limited to: (Education Code 48205)
 - a. Appearance in court
 - b. Attendance at a funeral service
 - c. Observance of a religious holiday or ceremony
 - d. Attendance at religious retreats for no more than four hours per semester
 - e. Attendance at an employment conference
 - f. Attendance at an educational conference on the legislative or judicial process offered by a nonprofit organization
8. Service as a member of a precinct County Board for an election pursuant to Elections Code 12302. (Education Code 48205)
9. To spend time with an immediate family member who is an active duty member of the uniformed services, as defined in Education Code 49701, and has been called to duty for deployment to a combat zone or a combat support position or is on leave from or has immediately returned from such deployment. (Education Code 48205)
Such absence shall be granted for a period of time to be determined at the discretion of the County Superintendent or designee. (Education Code 48205)
10. Attendance at the student's naturalization ceremony to become a United States citizen. (Education Code 48205)
11. Participation in a cultural ceremony or event which relates to the habits, practices, beliefs, traditions of a certain group of people. (Education Code 48205)
12. Participation in religious exercises or to receive moral and religious instruction at the student's place of worship or other suitable place away from school. (Education Code 46014)

NONDISCRIMINATION/HARASSMENT

This policy shall apply to all acts constituting unlawful discrimination or harassment related to school activity or to school attendance occurring within a county office of education (COE) school or program, and to acts which occur off campus or outside of school-related or school-sponsored activities but which may have an impact or create a hostile environment at school.

The County Board of Education is committed to providing a safe school environment that allows all students equal access to opportunities in academic and other educational support programs, services, and activities. Unlawful discrimination against a student in any COE school, program, or activity, including discriminatory harassment, intimidation, and bullying, is prohibited. Any form of retaliation against an individual who files or otherwise participates in the filing or investigation of a complaint or report regarding an incident of discrimination is also prohibited.

Unlawful discrimination may result from physical, verbal, nonverbal, or written conduct against a student based on the student's actual or perceived race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, ethnicity, age, religion, marital status, pregnancy, parental status, physical or mental disability, medical condition, sex, sexual orientation, gender, gender identity, gender expression, or genetic information, or the student's association with a person or group with one or more of these actual or perceived characteristics. Unlawful discrimination also occurs when the prohibited conduct is so severe, persistent, or pervasive that it affects a student's ability to participate in or benefit from an educational program or activity; creates an intimidating, threatening, hostile, or offensive educational environment; has the effect of substantially or unreasonably interfering with a student's academic performance; or otherwise adversely affects a student's educational opportunities.

Unlawful discrimination also includes disparate treatment of students based on any one of the characteristics specified above with respect to the provision of opportunities for a student's participation in any COE school, program, or activity, or a student's receipt of educational benefits or services, such as prohibiting a student from enrolling in a class or course on the basis of the student's sex.

In accordance with law, all COE students shall be afforded the same rights, benefits, and protections. When, as permitted by law, the COE maintains sex-segregated facilities, such as restrooms and locker rooms, or offers sex-segregated programs and activities, such as physical education classes, students may choose to access facilities and participate in such programs and activities consistent with their gender identity. In addition, students may choose to participate in accordance with their gender identity in other circumstances where students are separated by gender, such as for class discussions, yearbook pictures, and field trips.

Complaints alleging unlawful discrimination, including discriminatory harassment, intimidation, or bullying or retaliation, may be filed in accordance with the COE's uniform complaint procedures (UCP) pursuant to BP 1312.3 -Uniform Complaint Procedures. For complaints of sexual harassment, it is the responsibility of the COE's Title IX Coordinator to determine whether the complaint should be addressed through UCP, or if the alleged conduct meets the federal definition of sexual harassment pursuant to 34 CFR 106.30, the complaint procedures established in 34 CFR 106.44-106.45. Regardless of whether a complainant complies with the writing, timeline, and/or other formal filing requirements, all complaints alleging unlawful discrimination, including discriminatory harassment, intimidation, or bullying, shall be investigated and prompt action shall be taken to stop the discrimination, prevent recurrence, and address any continuing effect on students.

Students who engage in unlawful discrimination, including discriminatory harassment, intimidation, or bullying, or retaliation in violation of law or COE policy or procedures shall be subject to appropriate consequence or discipline, which may include suspension or expulsion when the behavior is severe or pervasive as defined in Education Code 48900.4.

Antidiscrimination Measures

The County Board hereby incorporates by reference the policies, procedures, and measures implemented by the County Superintendent of Schools to prevent or address unlawful discrimination in COE schools, programs, and activities. COE nondiscrimination policies and practices shall be reviewed regularly, and action shall be taken to

remove any identified barriers to student access to or participation in the educational program.

3/22

Board
Approved:

TRINITY COUNTY OFFICE OF EDUCATION
Weaverville, CA

Absence for student participation in religious exercises or instruction shall not be considered an absence for the purpose of computing average daily attendance if the student attends at least the minimum school day and is not excused from school for this purpose on more than four days per school month. (Education Code 46014)

13. Work in the entertainment or allied industry. (Education Code 48225.5)
Work for a student who holds a work permit authorizing work in the entertainment or allied industries for a period of not more than five consecutive days. For this purpose, student absence shall be excused for a maximum of up to five absences per school year. (Education Code 48225.5)
14. Participation with a nonprofit performing arts organization in a performance for a public school audience.(Education Code 48225.5)
A student may be excused for up to five such absences per school year provided that the student's parent/guardian provides a written explanation of such absence to the school. (Education Code 48225.5)
15. Other reasons authorized at the discretion of the principal or designee based on the student's specific circumstances. (Education Code 48205, 48260)

For the purpose of the absences described above, immediate family means the student's parent/guardian, brother or sister, grandparent, or any other relative living in the student's household. (Education Code 48205)

Method of Verification

Student absence to care for a child for whom the student is the custodial parent shall not require a physician's note. (Education Code 48205)

For other absences, the student shall, upon returning to school following the absence, present a satisfactory explanation, either in person or by written note, verifying the reason for the absence. Absences shall be verified by the student's parent/guardian, other person having charge or control of the student, or the student, if aged 18 or older. (Education Code 46012; 5 CCR 306)

When an absence is planned, the principal or designee shall be notified prior to the date of the absence when possible.

The following methods may be used to verify student absences:

1. Written note, fax, email, or voice mail from parent/guardian or parent representative.
2. Conversation, in person or by telephone, between the verifying employee and the student's parent/guardian or parent representative. The employee shall subsequently record the following:
 - a. Name of student
 - b. Name of parent/guardian or parent representative
 - c. Name of verifying employee
 - d. Date(s) of absence
 - e. Reason for absence

3. Visit to the student's home by the verifying employee, or any other reasonable method which establishes the fact that the student was absent for the reasons stated. The employee shall document the verification and include the information specified in item #2 above.
4. Physician's verification.
 - a. When excusing students for confidential medical services or verifying such appointments, COE staff shall not ask the purpose of such appointments but may request a note from the medical office to confirm the time of the appointment.
 - b. If a student shows a pattern of chronic absenteeism due to illness, COE staff may require physician verification of any further student absences.

Parental Notifications

At the beginning of each school year, the County Superintendent of Schools or designee shall:

1. Notify parents/guardians of the right to excuse a student from school in order to participate in religious exercises or to receive moral and religious instruction at their places of worship, or at other suitable places away from school property designated by a religious group, church, or denomination. (Education Code 46014, 48980)
2. Notify students in grades 7-12 and the parents/guardians of all students enrolled in COE schools and programs that school authorities may excuse any student from school to obtain confidential medical services without the consent of the student's parent/guardian. (Education Code 46010.1)
3. Notify parents/guardians that a student shall not have a grade reduced or lose academic credit for any excused absence if missed assignments and tests that can reasonably be provided are satisfactorily completed within a reasonable period of time. Such notice shall include the full text of Education Code 48205. (Education Code 48980)

3/22

NONDISCRIMINATION/HARASSMENT

The County Superintendent of Schools designates the individual(s) identified below as the employee(s) responsible for coordinating the efforts of the County Office of Education (COE) to comply with applicable state and federal civil rights laws and to answer inquiries regarding the COE's nondiscrimination policies. The individual(s) shall also serve as the compliance officer(s) specified in the COE's Uniform Complaint Procedures as the responsible employee to handle complaints alleging unlawful discrimination targeting a student, including discriminatory harassment, intimidation, or bullying, based on the student's actual or perceived race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, ethnicity, age, religion, marital status, pregnancy, parental status, physical or mental disability, medical condition, sex, sexual orientation, gender, gender identity, gender expression, genetic information, or any other legally protected status or association with a person or group with one or more of these actual or perceived characteristics. The coordinator/compliance officer(s) may be contacted at: (Education Code 234.1; 5 CCR 4621)

Human Resources Director
201 Memorial Drive
Weaverville, CA 96093
(530) 623-2861
melanie@tcoek12.org

Measures to Prevent Discrimination

To prevent unlawful discrimination, including discriminatory harassment, intimidation, retaliation, and bullying, of COE students at school or in school activities and to ensure equal access of all students to the educational program, the County Superintendent or designee shall implement the following measures:

1. Publicize the COE's nondiscrimination policy and related complaint procedures, including the coordinator/compliance officer's contact information, to students, parents/guardians, employees, volunteers, and the general public by posting them in prominent locations and providing easy access to them through COE-supported communications.
2. Post the COE's policies and procedures prohibiting discrimination, harassment, student sexual harassment, intimidation, bullying, and cyberbullying in a prominent location on the COE's web site in a manner that is easily accessible to parents/guardians and students. (Education Code 234.6)
3. Post a section on social media bullying that includes references to possible forums for social media bullying, including Internet websites with free registration and ease of registration and Internet websites offering peer-to-peer instant messaging, comment forums or sections, and image or video posting platforms, in a prominent location on the COE's web site in a manner that is easily accessible to parents/guardians and students.
4. Post the definition of discrimination and harassment based on sex as described in Education Code 230, including the rights set forth in Education Code 221.8, in a prominent location on the COE's web site in a manner that is easily accessible to parents/guardians and students. (Education Code 234.6)
5. Post in a prominent location on the COE's web site in a manner that is easily accessible to parents/guardians and students information regarding Title IX prohibitions against discrimination based on a student's sex, gender, gender identity, pregnancy, and parental status, including the following: (Education Code 221.6, 221.61, 234.6)
 - a. The name and contact information of the COE's Title IX Coordinator, including the phone number and

email address.

- b. The rights of students and the public and the responsibilities of the COE under Title IX, including a list of rights as specified in Education Code 221.8 and web links to information about those rights and responsibilities located on the web sites of the Office for Equal Opportunity and the U.S. Department of Education's Office for Civil Rights (OCR)
 - c. A description of how to file a complaint of noncompliance under Title IX, which shall include:
 - i. An explanation of the statute of limitations within which a complaint must be filed after an alleged incident of discrimination has occurred and how a complaint may be filed beyond the statute of limitations.
 - ii. An explanation of how the complaint will be investigated and how the complainant may further pursue the complaint, including web links to this information on the OCR's web site.
 - iii. A web link to the OCR complaints form and the contact information for the office, including the phone number and email address for the office.
 - d. A link to the Title IX information included on the California Department of Education's (CDE) web site.
6. Post a link to statewide CDE-compiled resources, including community-based organizations, that provide support to youth who have been subjected to school-based discrimination, harassment, intimidation, or bullying and to their families. Such resources shall be posted in a prominent location on the COE's web site in a manner that is easily accessible to parents/guardians and students. (Education Code 234.5, 234.6)
 7. Provide to students a handbook that contains age-appropriate information that clearly describes the COE's nondiscrimination policy, procedures for filing a complaint, and resources available to students who feel that they have been the victim of any such behavior.
 8. Annually notify all students and parents/guardians of the COE's nondiscrimination policy, including its responsibility to provide a safe, nondiscriminatory school environment for all students. The notice shall inform students and parents/guardians that they may request to meet with the compliance officer to determine how best to accommodate or resolve concerns that may arise from the COE's implementation of its nondiscrimination policies. The notice shall also inform all students and parents/guardians that, to the extent possible, the COE will address any individual student's interests and concerns in private.
 9. Ensure that students and parents/guardians, including those with limited English proficiency, are notified of how to access the relevant information provided in the COE's nondiscrimination policy and related complaint procedures, notices, and forms in a language they can understand.
If 15 percent or more of students enrolled in a particular school speak a single primary language other than English, the COE's policy, regulation, forms, and notices concerning nondiscrimination shall be translated into that language in accordance with Education Code 234.1 and 48985. In all other instances, the COE shall ensure meaningful access to all relevant information for parents/guardians with limited English proficiency.
 10. Provide to students, employees, volunteers, and parents/guardians age-appropriate training and/or information regarding the COE's nondiscrimination policy; what constitutes prohibited discrimination, including discriminatory harassment, intimidation, retaliation, or bullying; how and to whom a report of an incident should be made; and how to guard against segregating or stereotyping students when providing instruction, guidance, supervision, or other services to them. Such training and information shall include details of guidelines the COE may use to provide a discrimination-free environment for all students.
 11. At the beginning of each school year, inform school employees that any employee who witnesses any act of unlawful discrimination, including discriminatory harassment, intimidation, or bullying, against a student is required to intervene if it is safe to do so. (Education Code 234.1)
 12. At the beginning of each school year, inform each principal or designee of the COE's responsibility to provide appropriate assistance or resources to protect students from threatened or potentially discriminatory behavior and ensure their privacy rights.

Enforcement of COE Policy

Appropriate actions shall be taken to reinforce COE policy regarding Nondiscrimination/Harassment. As needed, these actions may include, but are not limited to the following:

1. Removing vulgar or offending graffiti
2. Providing training to students, staff, and parents/guardians about how to recognize unlawful discrimination, how to report it or file a complaint, and how to respond
3. Disseminating and/or summarizing the COE's policy and regulation regarding unlawful discrimination
4. Consistent with laws regarding the confidentiality of student and personnel records, communicating to students, parents/guardians, and the community the school's response plan to unlawful discrimination or harassment
5. Taking appropriate disciplinary action against students, employees, and anyone determined to have engaged in wrongdoing in violation of COE policy, including any student who is found to have filed a complaint of discrimination that the student knew was not true

Process for Initiating and Responding to Complaints

Students who feel that they have been subjected to unlawful discrimination described above or in COE policy are strongly encouraged to immediately contact the compliance officer, principal, or any other staff member. In addition, students who observe any such incident are strongly encouraged to report the incident to the compliance officer or principal, whether or not the alleged victim files a complaint.

Any school employee who observes an incident of unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, or to whom such an incident is reported shall report the incident to the compliance officer or principal within a school day, whether or not the alleged victim files a complaint.

Any school employee who witnesses an incident of unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, shall immediately intervene to stop the incident when it is safe to do so. (Education Code 234.1)

When a report of unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, is made to, or received by, the principal or compliance officer, the principal or compliance officer shall notify the student or parent/guardian of the right to file a formal complaint in accordance with the COE's Uniform Complaint Procedures or, for complaints of sexual harassment that meet the federal Title IX definition, the Title IX Sexual Harassment Complaint Procedures. Once notified verbally or in writing, the compliance officer shall begin the investigation and shall implement immediate measures necessary to stop the discrimination and ensure that all students have access to the educational program and a safe school environment. Any interim measures adopted to address unlawful discrimination shall, to the extent possible, not disadvantage the complainant or a student who is the victim of the alleged unlawful discrimination.

Any report or complaint alleging unlawful discrimination involving the principal, compliance officer, or any other person to whom a report would ordinarily be made or complaint filed shall instead be made to or filed with the County Superintendent or designee who shall determine how the complaint will be investigated.

Issues Unique to Intersex, Nonbinary, Transgender and Gender-Nonconforming Students

Gender identity of a student means the student's gender-related identity, appearance, or behavior as determined from the student's internal sense, whether or not that gender-related identity, appearance, or behavior is different from that traditionally associated with the student's physiology or assigned sex at birth.

Gender expression means a student's gender-related appearance and behavior, whether stereotypically associated with the student's assigned sex at birth. (Education Code 210.7)

Gender transition refers to the process in which a student changes from living and identifying as the sex assigned to the student at birth to living and identifying as the sex that corresponds to the student's gender identity.

Gender-nonconforming student means a student whose gender expression differs from stereotypical expectations.

Intersex student means a student with natural bodily variations in anatomy, hormones, chromosomes, and other traits that differ from expectations generally associated with female and male bodies.

Nonbinary student means a student whose gender identity falls outside of the traditional conceptions of strictly either female or male, regardless of whether the student identifies as transgender, was born with intersex traits, uses gender-neutral pronouns, or uses agender, genderqueer, pangender, gender nonconforming, gender variant, or such other more specific term to describe their gender.

Transgender student means a student whose gender identity is different from the gender assigned at birth.

The COE prohibits acts of verbal, nonverbal, or physical aggression, intimidation, or hostility that are based on sex, gender identity, or gender expression, or that have the purpose or effect of producing a negative impact on the student's academic performance or of creating an intimidating, hostile, or offensive educational environment, regardless of whether the acts are sexual in nature. Examples of the types of conduct which are prohibited and which may constitute gender-based harassment include, but are not limited to:

1. Refusing to address a student by a name and the pronouns consistent with the student's gender identity;
2. Disciplining or disparaging a student or excluding the student from participating in activities, for behavior or appearance that is consistent with the student's gender identity or that does not conform to stereotypical notions of masculinity or femininity, as applicable;
3. Blocking a student's entry to the restroom that corresponds to the student's gender identity;
4. Taunting a student because the student participates in an athletic activity more typically favored by a student of the other sex;
5. Revealing a student's gender identity to individuals who do not have a legitimate need for the information, without the student's consent;
6. Using gender-specific slurs; and
7. Physically assaulting a student motivated by hostility toward the student because of the student's gender, gender identity, or gender expression.

The COE's uniform complaint procedures or Title IX sexual harassment procedures, as applicable, shall be used to report and resolve complaints alleging discrimination against intersex, nonbinary, transgender, and gender-nonconforming students.

Examples of bases for complaints include, but are not limited to, the above list, as well as improper rejection by the COE of a student's asserted gender identity, denial of access to facilities that correspond with a student's gender identity, improper disclosure of a student's gender identity, discriminatory enforcement of a dress code, and other instances of gender-based harassment.

To ensure that intersex, nonbinary, transgender, and gender-nonconforming students are afforded the same rights, benefits, and protections provided to all students by law and COE policy, each situation shall be addressed on a case-by-case basis, in accordance with the following guidelines:

1. Right to privacy: A student's intersex, nonbinary, transgender, or gender-nonconforming status is the student's

private information. The COE shall develop strategies to prevent unauthorized disclosure of students' private information. Such strategies may include, but are not limited to, collecting or maintaining information about student gender only when relevant to the educational program or activity, protecting or revealing a student's gender identity as necessary to protect the health or safety of the student, and keeping a student's unofficial record separate from the official record.

The COE shall only disclose a student's private information to others with the student's prior written consent, except when the disclosure is otherwise required by law or when the COE has compelling evidence that disclosure is necessary to preserve the student's physical or mental well-being. In any case, the COE may

allow disclosure of a student's personally identifiable information to employees with a legitimate educational interest as determined by the COE pursuant to 34 CFR 99.31. Any COE employee to whom a student's intersex, nonbinary, transgender, or gender-nonconforming status is disclosed shall keep the student's information confidential. When disclosure of a student's gender identity is made to a COE employee by the student, the employee shall seek the student's permission to notify the compliance officer. If the student refuses to give permission, the employee shall keep the student's information confidential, unless the employee is required to disclose or report the student's information pursuant to COE policy. The employee shall inform the student that honoring the student's request may limit the COE's ability to meet the student's needs related to the student's status as an intersex, nonbinary, transgender, or gender-nonconforming student. If the student permits the employee to notify the compliance officer, the employee shall do so within three school days.

As appropriate given the student's need for support, the compliance officer may discuss with the student any need to disclose the student's intersex, nonbinary, transgender, or gender-nonconformity status or gender identity or gender expression to the student's parents/guardians and/or others, including other students, teacher(s), or other adults on campus. The COE shall offer support services, such as counseling, to students who wish to inform their parents/guardians of their status and desire assistance in doing so.

2. **Determining a Student's Gender Identity:** The compliance officer shall accept the student's assertion of gender identity and begin to treat the student consistent with that gender identity unless COE personnel present a credible and supportable basis for believing that the student's assertion is for an improper purpose.
3. **Addressing a Student's Transition Needs:** The compliance officer shall arrange a meeting with the student and, if appropriate, the student's parents/guardians to identify and develop strategies for ensuring that the student's access to educational programs and activities is maintained. The meeting shall discuss the intersex, nonbinary, transgender, or gender-nonconforming student's rights and how those rights may affect and be affected by the rights of other students and shall address specific subjects related to the student's access to facilities and to academic or educational support programs, services, or activities, including, but not limited to, sports and other competitive endeavors. In addition, the compliance officer shall identify specific school site or program employee(s) to whom the student may report any problem related to the student's status as an intersex, nonbinary, transgender, or gender-nonconforming individual, so that prompt action can be taken to address it. Alternatively, if appropriate and desired by the student, the school may form a support team for the student that will meet periodically to assess whether the arrangements for the student are meeting the student's educational needs and providing equal access to programs and activities, educate appropriate staff about the student's transition, and serve as a resource to the student to better protect the student from gender-based discrimination.
4. **Accessibility to Sex-Segregated Facilities, Programs, and Activities:** When the COE maintains sex-segregated facilities, such as restrooms and locker rooms, or offers sex-segregated programs and activities, such as physical education classes, intermural sports, and interscholastic athletic programs, students shall be permitted to access facilities and participate in programs and activities consistent with their gender identity. To address any student's privacy concerns in using sex-segregated facilities, the COE shall offer available options such as a gender-neutral or single-use restroom or changing area, a bathroom stall with a door, an area in the locker room separated by a curtain or screen, or use of the locker room before or after the other students. However, the COE shall not require a student to utilize these options because the student is intersex, nonbinary, transgender, or gender-nonconforming. In addition, a student shall be permitted to participate in accordance with the student's gender identity in other circumstances where students are separated by gender, such as for class discussions, yearbook pictures, and field trips. A student's right to participate in a sex-segregated activity in accordance with the student's gender identity shall not render invalid or inapplicable any other eligibility rule established for participation in the activity.
5. **Student Records:** Upon each student's enrollment, the COE is required to maintain a mandatory permanent student record (official record) that includes the student's gender and legal name. A student's legal name as entered on the mandatory student record required pursuant to 5 CCR 432 shall only be changed with proper documentation. A student's gender as entered on the student's official record required pursuant to 5 CCR 432 shall only be changed with written authorization of a parent/guardian having legal custody of the student. (Education Code 49061)
However, when proper documentation or authorization, as applicable, is not submitted with a request to

change a student's legal name or gender, any change to the student's record shall be limited to the student's unofficial records such as attendance sheets, report cards, and school identification.

6. Names and Pronouns: If a student so chooses, COE personnel shall be required to address the student by a name and the pronoun(s) consistent with the student's gender identity, without the necessity of a court order or a change to the student's official record. However, inadvertent slips or honest mistakes by COE personnel in the use of the student's name and/or consistent pronouns will, in general, not constitute a violation of this administrative regulation or the accompanying County Board policy.
7. Uniforms/Dress Code: A student has the right to dress in a manner consistent with the student's gender identity, subject to any dress code adopted on a school site.

3/22

Board
Approved:

TRINITY COUNTY OFFICE OF EDUCATION
Weaverville, CA 96093

EDUCATION FOR HOMELESS CHILDREN

The County Board believes that the identification of homeless students is critical to improving the educational outcomes of such students and ensuring that homeless students have access to the same free and appropriate public education provided to other students within the County Office. The County Office shall provide homeless students with access to education and other services necessary for such students to meet the same challenging academic standards as other students.

When there are at least 15 homeless students in the County Office or a County Office school, the district's local control and accountability plan (LCAP) shall include goals and specific actions to improve student achievement and other outcomes of homeless students. (Education Code 52052, 52060, 52064)

The County Superintendent or designee shall regularly review and recommend updates to County Office policies to ensure removal of any barriers to the education of homeless students and unaccompanied youth. Any such review shall address identification, enrollment, and retention of such students, including those barriers that are due to absences or outstanding fees or fines. (42 USC 11432)

The County Superintendent or designee shall designate an appropriate staff person to serve as a liaison for homeless children and youths. The County Office liaison for homeless students shall fulfill the duties specified in 42 USC 11432 to assist in identifying and supporting homeless students to succeed in school.

The County Superintendent or designee shall ensure that each County Office school identifies all homeless children and youths and unaccompanied youths enrolled at the school. (Education Code 48851)

To ensure easy identification of homeless students, the County Superintendent or designee shall annually administer a housing questionnaire developed by the California Department of Education (CDE) to all parents/guardians of students and all unaccompanied youths. (Education Code 48851)

If the primary language of a student's parent/guardian or an unaccompanied youth is not English, either the housing questionnaire shall be made available in the primary language of the student's parent/guardian or the unaccompanied youth pursuant to Education Code 48985, or an appropriate translation of the housing questionnaire shall be provided upon request of a student's parent/guardian or an unaccompanied youth. (Education Code 48851)

In addition, the County Superintendent or designee shall ensure that the County Office liaison's contact information and other information on homelessness, including, but not limited to, information regarding the educational rights and resources available to persons experiencing homelessness, are posted on the County Office and school web sites as specified in the accompanying administrative regulation. (Education Code 48852.6)

The County Superintendent or designee shall ensure that placement decisions for homeless students are based on the student's best interest as defined in law and administrative regulation.

Each homeless student shall be provided services that are comparable to services offered to other students in the school, including, but not limited to, transportation, educational programs for which the student meets the eligibility criteria (such as federal Title I services or similar state or local programs, programs for students with disabilities, and educational programs for English learners), career and technical education programs, programs for gifted and talented students, and school nutrition programs. (42 USC 11432)

Homeless students shall not be segregated into a separate school or program based on their status as homeless and shall not be stigmatized in any way. However, the County Superintendent or designee may separate homeless students on school grounds as necessary for short periods of time for health and safety emergencies or to provide temporary, special, and supplementary services to meet the unique needs of homeless students. (42 USC 11432, 11433)

The County Superintendent or designee shall ensure that information and/or materials for homeless students are provided in a manner and form understandable to the parents/guardians of homeless students and to unaccompanied youths.

Information about a homeless student's living situation shall be considered part of a student's educational record, subject to the Family Educational Rights and Privacy Act, shall not be deemed to be directory information as defined in 20 USC 1232g, and shall not be released without written consent. (42 USC 11432)

The County Superintendent or designee shall coordinate with other agencies and entities to ensure that homeless children and youth are promptly identified, ensure that homeless students have access to and are in reasonable proximity to available education and related support services, and raise the awareness of school personnel and service providers of the effects of short-term stays in a shelter and other challenges associated with homelessness. Toward these ends, the County Superintendent or designee shall collaborate with local social services agencies, other agencies or entities providing services to homeless children and youth, and, if applicable, transitional housing facilities. In addition, the County Superintendent or designee shall coordinate transportation, transfer of school records, and other interdistrict activities with other local educational agencies. As necessary, the County Superintendent or designee shall coordinate, within the County Office and with other involved local educational agencies, services for homeless students and services for students with disabilities. (42 USC 11432)

At least annually, the County Office liaison and other appropriate staff shall participate in professional development and other technical assistance activities to assist them in identifying and meeting the needs of homeless students. Such professional development and technical assistance shall include, but are not limited to, training on the definitions of terms related to homelessness, the signs of homelessness, the steps that should be taken once a potentially homeless student is identified, and how to connect homeless students with appropriate housing and service providers. (Education Code 48852.5; 42 USC 11432)

The County Superintendent or designee shall report to CDE the number of homeless children and youths and unaccompanied youths enrolled in the County Office as identified from the housing questionnaire described above.
(Education Code 48851)

At least annually, the County Superintendent or designee shall report to the County Board on the identification of and outcomes for homeless students, which may include, but are not limited to, the housing questionnaire responses, school attendance, student achievement test results, promotion and retention rates by grade level, graduation rates, suspension/expulsion rates, and other outcomes related to any goals and specific actions identified in the LCAP. Based on the evaluation data, the County Office shall revise its strategies as needed to more effectively identify and support the education of homeless students.

(10/16) 3/22

EDUCATION FOR HOMELESS CHILDREN

Definitions

Homeless students means students who lack a fixed, regular, and adequate nighttime residence and includes: (Education Code 48859; 42 USC 11434a)

1. Students who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals
2. Students who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as regular sleeping accommodations for human beings
3. Students who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings
4. Migratory children who qualify as homeless because they are living in conditions described in items #1-3 above

Unaccompanied youth includes a homeless child or youth not in the physical custody of a parent or guardian. (Education Code 48859; 42 USC 11434a)

School of origin means the school that the homeless student attended when permanently housed or the school in which the student was last enrolled, including a preschool. If the school the homeless student attended when permanently housed is different from the school in which the student was last enrolled, or if there is some other school that the student attended within the preceding 15 months and with which the student is connected, the district liaison for homeless students shall determine, in consultation with and with the agreement of the homeless student and the person holding the right to make educational decisions for the student, and in the best interests of the homeless student, which school shall be deemed the school of origin. (Education Code 48852.7; 42 USC 11432)

Best interest means that, in making educational and school placement decisions for a homeless student, consideration is given to, among other factors, educational stability, the opportunity to be educated in the least restrictive educational setting necessary to achieve academic progress, and the student's access to academic resources, services, and extracurricular and enrichment activities that are available to all district students. (Education Code 48850, 48853; 42 USC 11432)

District Liaison

The County Superintendent designates the following staff person as the district liaison for homeless students: (42 USC 11432)

Title or Position

Address

Email Address

Phone Number

The district's liaison for homeless students shall: (Education Code 48851.5, 48852.5; 42 USC 11432)

1. Ensure that homeless students are identified by school personnel through outreach and coordination activities with other entities and agencies

2. Ensure that homeless students are enrolled in, and have a full and equal opportunity to succeed in, district schools
3. Ensure that homeless families and children and youth have access to and receive educational services for which they are eligible, including services through Head Start and Early Head Start programs, early intervention services under Part C of the federal Individuals with Disabilities Education Act, and other preschool programs administered by the district
4. Ensure that homeless families and students receive referrals to health care services, dental services, mental health and substance abuse services, housing services, and other appropriate services
5. Inform parents/guardians of the educational and related opportunities available to their children and ensure that they are provided with meaningful opportunities to participate in the education of their children
6. Disseminate public notice of the educational rights of homeless students in locations frequented by parents/guardians of homeless children and youth and by unaccompanied youth, including schools, shelters, public libraries, and hunger relief agencies (soup kitchens). The rights shall be presented in a manner and form understandable to the parents/guardians of homeless students and unaccompanied youth.
7. Mediate enrollment disputes in accordance with law and the section "Resolving Enrollment Disputes" below
8. Fully inform parents/guardians of homeless students and unaccompanied youth of all transportation services, including transportation to the school of origin, and assist them in accessing transportation to the school of choice
9. Ensure that school personnel providing services to homeless students, including principals and other school leaders, attendance supervisors, teachers, enrollment personnel, and specialized instructional support personnel, receive professional development and other support
10. Ensure that unaccompanied youth are enrolled in school, have opportunities to meet the same challenging state academic standards established for other students, and are informed of their status as independent students under 20 USC 1087vv and that they may receive assistance from the district liaison to receive verification of their independent student status for purposes of applying for federal student aid pursuant to 20 USC 1090
11. Coordinate and collaborate with state coordinators and community and school personnel responsible for the provision of education and related services to homeless students, including the collection and provision of comprehensive data to the state coordinator as required by law

In addition, when notified pursuant to Education Code 48918.1, the district liaison shall assist, facilitate, or represent a homeless student who is undergoing a disciplinary proceeding that could result in the student's expulsion. When notified pursuant to Education Code 48915.5, the district liaison shall participate in an individualized education program (IEP) team meeting to make a manifestation determination regarding the behavior of a student with a disability.

The County Superintendent or designee shall inform homeless children and youth, their parents/guardians, school personnel, service providers, and advocates working with homeless families of the duties of the district's liaison. The County Superintendent or designee shall also provide the name and contact information of the district's liaison to the California Department of Education (CDE) for publishing on CDE's web site. (42 USC 11432)

Enrollment

The district shall make placement decisions for homeless students based on the student's best interest. (42 USC 11432)

In determining the best interest of the student, the district shall consider student-centered factors related to the student's best interest, including factors related to the impact of mobility on achievement, education, health, and safety, giving priority to the request of the student's parent/guardian or, in the case of an unaccompanied youth, the

youth. (42 USC 11432)

Such factors may include, but are not limited to, the age of the student, the distance of the commute and the impact it may have on the student's education, personal safety issues, the student's need for special instruction, the length of anticipated stay in the temporary shelter or other temporary location, likely area of future housing, school placement of siblings, and the time remaining in the school year.

However, placement decisions shall not be based on whether a homeless student lives with the student's homeless parent/guardian or has been temporarily placed elsewhere. (42 USC 11432)

In the case of an unaccompanied youth, the district liaison shall assist in placement or enrollment decisions, give priority to the views of the student, and provide notice to the student of the right to appeal. (42 USC 11432)

In determining a student's best interest, a homeless student shall, to the extent feasible, be placed in the school of origin, unless the student's parent/guardian or the unaccompanied youth requests otherwise. (Education Code 48852.7; 42 USC 11432)

Once a placement decision has been made, the principal or designee shall immediately enroll the student in the school of choice. The student shall be enrolled even if the student: (Education Code 48850, 48852.7; 42 USC 11432)

1. Has outstanding fees, fines, textbooks, or other items or monies due to the school last attended
2. Does not have clothing normally required by the school, such as school uniforms
3. Is unable to produce records normally required for enrollment, such as previous academic records, proof of residency, and records of immunization and other required health records
4. Has missed application or enrollment deadlines during any period of homelessness

The principal or designee shall immediately contact the school last attended by the student to obtain the relevant records. If the student needs to obtain immunizations or does not possess immunization or other required health records, the principal or designee shall immediately refer the parent/guardian to the district liaison for homeless students. The district liaison shall assist the parent/guardian, or the student if the student is an unaccompanied youth, in obtaining the necessary immunizations, screenings, or records for the student. (42 USC 11432)

If the student is placed at a school other than the school of origin or the school requested by the student's parent/guardian or the student, if an unaccompanied youth, the County Superintendent or designee shall provide the parent/guardian or the unaccompanied youth with a written explanation of the reasons for the decision, including why placement in the student's school of origin or requested school is not in the student's best interest, along with a statement regarding the right to appeal the placement decision. The written explanation shall be in a manner and form understandable to such parent/guardian or unaccompanied youth. (42 USC 11432)

At the point of any change or subsequent change in the residence of a homeless student, the student may continue attending the student's school of origin for the duration of the homelessness. (Education Code 48852.7; 42 USC 11432)

To ensure that the homeless student has the benefit of matriculating with the student's peers in accordance with the established feeder patterns, the following shall apply: (Education Code 48852.7; 42 USC 11432)

1. If the student is transitioning between grade levels, the student shall be allowed to continue in the same attendance area.
2. If the student is transitioning to a middle school or high school, and the school designated for matriculation is in another school district, the student shall be allowed to continue to the school designated for matriculation in that district.

If the student's status changes before the end of the school year so that the student is no longer homeless, the student shall be allowed to stay in the school of origin: (Education Code 48852.7)

1. Through the duration of the school year if the student is in grades K-8
2. Through graduation if the student is in high school

Resolving Enrollment Disputes

If a dispute arises over student eligibility, school selection, or enrollment in a particular school, the matter shall be referred to the district liaison, who shall carry out the dispute resolution process as expeditiously as possible. (42 USC 11432)

The parent/guardian or unaccompanied youth shall be provided with a written explanation of any decisions related to eligibility, school selection, or enrollment and of the right of the parent/guardian or unaccompanied youth to appeal such decisions. (42 USC 11432)

The written explanation shall include:

1. A description of the action proposed or refused by the district
2. An explanation of why the action is proposed or refused
3. A description of any other options the district considered and the reasons that any other options were rejected
4. A description of any other factors relevant to the district's decision and information related to the eligibility or best interest determination including the facts, witnesses, and evidence relied upon and their sources
5. Appropriate timelines to ensure any relevant deadlines are not missed
6. Contact information for the district liaison and state coordinator, and a brief description of those roles

The written explanation shall be complete, as brief as possible, simply stated, and provided in language that the parent/guardian or student can understand.

The district liaison may use an informal process as an alternative to formal dispute resolution procedures, provided that the parents/guardians or unaccompanied youth have access to the more formal process if informal resolution is not successful in resolving the matter.

In working with a student's parents/guardians or unaccompanied youth to resolve an enrollment dispute, the district liaison shall:

1. Inform them that they may provide written and/or oral documentation to support their position
2. Inform them that they may seek the assistance of social services, advocates, and/or service providers in having the dispute resolved
3. Provide them a simple form that they may use and turn in to the school to initiate the dispute resolution process
4. Provide them a copy of the dispute form they submit for their records
5. Provide them the outcome of the dispute for their records

When a student's parent/guardian or an unaccompanied youth involved in the enrollment dispute is an English learner, Items #1-5 shall be provided either in the native language of the parent/guardian or unaccompanied youth or through an interpreter, and any additional support needed because of a disability of that parent/guardian or unaccompanied youth shall be made available without a charge.

If a parent/guardian or unaccompanied youth disagrees with the district liaison's enrollment decision, the decision may be appealed to the County Superintendent. The County Superintendent shall make a determination within five working days.

If the parent/guardian chooses to appeal the district's placement decision, the district liaison shall forward all written documentation and related paperwork to the liaison for homeless students at the county office of education.

Pending final resolution of the dispute, including all available appeals, the student shall be immediately enrolled in the school in which enrollment is sought and shall be allowed to attend classes and participate fully in school activities. (42 USC 11432, 11434a)

Transportation

The district shall provide transportation for a homeless student to and from the student's school of origin when the student is residing within the district and the parent/guardian, or the district liaison in the case of an unaccompanied youth, requests that such transportation be provided. If the student moves outside of district boundaries, but continues to attend the student's school of origin within this district, the County Superintendent or designee shall consult with the County Superintendent of the district in which the student is now residing to agree upon a method to apportion the responsibility and costs of the transportation. (42 USC 11432)

The district shall not be obligated to provide transportation to students who continue attending their school of origin after they cease to be homeless, unless the formerly homeless student has an IEP that includes transportation as a necessary related service for the student. (Education Code 48852.7)

Transfer of Coursework and Credits

When a homeless student transfers into a district school, the district shall accept and issue full credit for any coursework that the student has satisfactorily completed while attending another public school, a juvenile court school, a charter school, a school in a country other than the United States, or a nonpublic, nonsectarian school and shall not require the student to retake the course. (Education Code 51225.2)

If the homeless student did not complete the entire course, the student shall be issued partial credit for the coursework completed and shall be required to take the portion of the course that the student did not complete at the previous school. However, the district may require the student to retake the portion of the course completed if, in consultation with the holder of educational rights for the student, the district finds that the student is reasonably able to complete the requirements in time to graduate from high school. Whenever partial credit is issued to a homeless student in any particular course, the student shall be enrolled in the same or equivalent course, if applicable, so that the student may continue and complete the entire course. (Education Code 51225.2)

Partial credits shall be awarded on the basis of 0.5 credits for every seven class periods attended per subject. If the school is on a block schedule, each block schedule class period attended shall be equal to two regular class periods per subject. Partial credits and grades earned by a student shall be included on the student's official transcript within two business days of the district's notification of the student's transfer, as required under Education Code 49069.5.

In no event shall the district prevent a homeless student from taking or retaking a course to meet the eligibility requirements for admission to the California State University or the University of California. (Education Code 51225.2)

Applicability of Graduation Requirements

To obtain a high school diploma, a homeless student shall complete all courses required by Education Code 51225.3 and fulfill any additional graduation requirements established by the County Board.

However, when a homeless student who has completed the second year of high school transfers into the district from another school district or transfers between high schools within the district, the student shall be exempted from all district-adopted coursework and other district-established graduation requirements, unless the district makes a finding that the student is reasonably able to complete the additional requirements in time to graduate from high

school by the end of the fourth year of high school. Within 30 calendar days of the homeless student's transfer, the County Superintendent or designee shall notify the student, the person holding the right to make educational decisions for the student, and the district liaison for homeless students of the availability of the exemption and whether the student qualifies for it. If the County Superintendent or designee fails to provide this notification, the student shall be eligible for the exemption once notified, even if the notification occurs after the student is no longer homeless.
(Education Code 51225.1)

To determine whether a homeless student is in the third or fourth year of high school, the district shall use either the number of credits the student has earned as of the date of the transfer or the length of the student's school enrollment, whichever qualifies the student for the exemption. (Education Code 51225.1)

The County Superintendent or designee shall notify any homeless student who is granted an exemption and the person holding the right to make educational decisions for the student how any requirements that are waived will affect the student's ability to gain admission to a postsecondary educational institution and shall provide information about transfer opportunities available through the California Community Colleges. (Education Code 51225.1)

The district shall not require or request a homeless student to transfer schools in order to qualify for an exemption and no request for a transfer solely to qualify for an exemption shall be made by a homeless student, the person holding the right to make educational decisions for the student, or the district liaison on behalf of the student.
(Education Code 51225.1)

If a homeless student is exempted from local graduation requirements, the exemption shall continue to apply after the student is no longer homeless or if the student transfers to another school, including a charter school, or school district. (Education Code 51225.1)

If the County Superintendent or designee determines that a homeless student is reasonably able to complete district graduation requirements within the fifth year of high school, the County Superintendent or designee shall:
(Education Code 51225.1)

1. Inform the student and, if under 18 years of age, the person holding the right to make educational decisions for the student, of the option available to the student to remain in school for a fifth year to complete the district's graduation requirements and how that will affect the ability to gain admission to a postsecondary educational institution
2. Provide information to the homeless student about transfer opportunities available through the California Community Colleges
3. Upon agreement with the homeless student or with the person holding the right to make educational decisions for the student if under 18 years of age, permit the student to stay in school for a fifth year to complete the district's graduation requirements

Eligibility for Extracurricular Activities

A homeless student who enrolls in any district school shall have access to extracurricular and enrichment activities that are available to all students in the school, including but not limited to, interscholastic sports administered by the California Interscholastic Federation. (Education Code 48850)

Notification, Complaints, and Posting Requirements

Information regarding the educational rights of homeless students, as specified in Education Code 51225.1 and 51225.2, shall be included in the annual uniform complaint procedures notification distributed to students, parents/guardians, employees, and other interested parties pursuant to 5 CCR 4622. (Education Code 51225.1, 51225.2)

Any complaint that the district has not complied with requirements regarding the education of homeless students, as specified in Education Code 51225.1 or 51225.2, may be filed in accordance with the district's procedures in AR 1312.3 - Uniform Complaint Procedures.

The County Superintendent or designee shall ensure that a list of the district's liaison(s) and the contact information for such

liaison(s), as well as specific information on homelessness, including, but not limited to, information regarding the educational rights and resources available to persons experiencing homelessness, are posted on the district's web site. (Education Code 48852.6)

Each district school that has a web site shall also post the contact information for the district liaison and the name and contact information of any employee or other person under contract with the school who assists the district liaison in completing the liaison's duties pursuant to 42 USC 11432. (Education Code 48852.6)

(12/14 10/16) 3/22

Board
Approved:

TRINITY COUNTY OFFICE OF EDUCATION
Weaverville, CA

EDUCATION FOR HOMELESS CHILDREN**COUNTY OFFICE OF EDUCATION EXPLANATION OF DECISION RELATED TO ELIGIBILITY, SCHOOL SELECTION, OR ENROLLMENT**

Instructions: The following form provides notice and explanation to a homeless student's parent/guardian or an unaccompanied youth regarding the county office of education's (County Office) decision related to student eligibility, school selection, or enrollment.

Date: _____ Name of person completing form: _____
Title: _____ Phone number: _____

In accordance with the federal McKinney-Vento Homeless Assistance Act (42 USC 11431-11435), this notification is being provided to either:

Name of parent(s)/guardian(s): _____
Name of unaccompanied student: _____

School requested: _____
County Office liaison's placement decision (name of school): _____

Description of action(s) proposed/refused by the County Office liaison related to eligibility, school selection, or enrollment, including an explanation of why the action(s) is proposed/refused:

The County Office liaison's determination regarding eligibility, school selection, or enrollment was based upon the following evidence.

Other options the COE liaison considered, if any, which were rejected for the following reasons:

Factors relevant to the County Office liaison's decision and information related to the eligibility or best interest determination including the facts, witnesses, and evidence relied upon and their sources, if any:

You have the right to appeal this decision to the County Superintendent of Schools. To do so, contact the County Superintendent within the next ____ (insert number of days) ____ days to request a Dispute Form. You may provide written or oral documentation to support your position, and may also seek the assistance of social services, advocates, and/or service providers in the dispute process. The County Superintendent or designee will review all the evidence and will notify you of the decision within ____ (insert number of days) ____ days. If you are not satisfied with the County Superintendent's decision, you may then appeal to the California Department of Education (CDE). The County Office Liaison can assist you with this appeal.

CONTACT INFORMATION:

County Office Liaison: The County Office liaison is one of the primary contacts between homeless families and school or County Office staff. The County Office liaison is responsible for coordinating services to ensure that homeless students enroll in school and have the opportunity to succeed academically, and mediates enrollment disputes as needed.

Name of County Office homeless liaison _____
P.O. Box 1256, 201 Memorial Drive., Weaverville, CA 96093
(530)623-2861

State Coordinator: If you appeal the County Superintendent's decision to CDE, the County Office liaison shall forward all written documentation and related paperwork to CDE's Homeless Education Program. The state coordinator will review the County Office and parent/guardian information and will notify you of the decision within ten working days of receiving the materials.

Name of state homeless coordinator: _____
Address: _____
Email Address: _____
Phone number: _____

RIGHTS:

Pending the final resolution of this dispute, including the period of all appeals, the student has the right to immediately enroll in the school requested and to participate fully in school activities at that school.

3/22

Board
Approved:

TRINITY COUNTY OFFICE OF EDUCATION

Weaverville, CA

EDUCATION FOR HOMELESS CHILDREN

DISPUTE FORM

Instructions: This form is to be completed by a parent/guardian or student when a dispute regarding enrollment has arisen. As an alternative to completing this form, the information on this form may be shared orally with the county office of education (COE) liaison for homeless students.

Date submitted: _____

Student's name: _____

Name of person completing form: _____

Relation to student: _____

Address: _____

Email address: _____

Phone number: _____

Name of school requested: _____

I wish to appeal the decision made by the COE liaison regarding:

- ☐ Eligibility
- ☐ School
selection
- ☐ Enrollment

Reason for the appeal: You may include an explanation to support your appeal in this space or provide your explanation orally.

I have been provided with:

- ☐ A written explanation of the COE liaison's
decision
- ☐ Contact information for the COE liaison
- ☐ Contact information for the state homeless
coordinator
- ☐ A copy of this dispute form

3/22

Board
Approved:

TRINITY COUNTY OFFICE OF EDUCATION
Weaverville, CA

AGENDA/MEETING MATERIALS

Agenda Content

County Board of Education meeting agendas shall reflect the County Board's vision and goals, including a focus on student learning and well-being.

Each agenda shall state the meeting time and place and shall briefly describe each item of business to be transacted or discussed, including items to be discussed in closed session. (Government Code 54954.2)

In order to promote efficient meetings, the County Board may bundle a number of items and act upon them together by a single vote through the use of a consent agenda. Consent agenda items shall address matters of a routine nature for which County Board discussion is not anticipated and for which approval is recommended. When any County Board member requests the removal of an item from the consent agenda, the item shall be removed and given individual consideration for action as a regular agenda item.

The agenda shall provide members of the public an opportunity to address the County Board on any agenda item, including any consent agenda item, before or during the County Board's consideration of the item. However, the agenda need not provide an opportunity for public comment when the agenda item has previously been considered at an open meeting by a committee comprised exclusively of County Board members, provided that members of the public were afforded an opportunity to comment on the item before or during the committee's consideration of the item, and the item has not been substantially changed since the committee considered it. (Government Code 54954.3)

The agenda for a regular County Board meeting shall also provide members of the public an opportunity to comment on matters which are not on the agenda, but which are within the subject matter jurisdiction of the County Board.
(Government Code 54954.3)

Any County Board action that involves borrowing \$100,000 or more shall be discussed, considered, and deliberated upon as a separate item of business on the meeting agenda. (Government Code 53635.7)

Each agenda for a regular meeting shall list the address designated for public inspection of documents related to an open session item that have been distributed to the County Board less than 72 hours before the meeting.
(Government Code 54957.5)

The agenda shall include information regarding how, when, and to whom a request for disability-related accommodations or modifications, including auxiliary aids and services, may be made by an individual who requires accommodations or modifications in order to participate in the County Board meeting. (Government Code 54954.2)

Each agenda shall include a statement regarding the option for students and parents/guardians to request that directory information or personal information of the student or parent/guardian, as defined in Education Code 49061 and/or 49073.2, be excluded from the minutes. The agenda shall also state that the request must be made in writing to the secretary or clerk of the County Board.

Agenda Preparation

The County Board president and the County Superintendent of Schools, as secretary to the County Board, shall work together to develop the agenda for each regular and special meeting.

Any County Board member or member of the public may request that a matter within the jurisdiction of the County Board be placed on the agenda of a regular meeting. The request shall be submitted in writing to the County Superintendent and County Board president with supporting documents and information, if any, at least one week

before the scheduled meeting date. Items submitted less than a week before the scheduled meeting date may be postponed to a later meeting to allow sufficient time for consideration and research of the issue.

The County Board president and County Superintendent shall initially decide whether a request from a member of the public is within the subject matter jurisdiction of the County Board. Items not within the subject matter jurisdiction of the County Board shall not be placed on the agenda. In addition, before placing the item on the agenda, the County Board president and County Superintendent shall determine if the item is merely a request for information, and if so, respond accordingly.

If a request from a County Board member to place an item on the agenda is denied, the member may ask the County Board to take action to determine whether the item shall be placed on the agenda.

The County Board president and County Superintendent shall also decide whether an agenda item is appropriate for discussion in open or closed session, and whether the item should be an action item subject to County Board vote or an information item that does not require immediate action.

Agenda Dissemination to County Board Members

At least 72 hours before each regular meeting, each County Board member shall be provided a copy of the agenda and agenda packet, including any reports from the County Superintendent; minutes to be approved; copies of communications; reports from committees, staff, and others; and other available documents pertinent to the meeting.

When special meetings are called, County Board members shall receive, at least 24 hours prior to the meeting, notice of the business to be transacted. (Government Code 54956)

County Board members shall review agenda materials before each meeting. Individual members may confer directly with the County Superintendent or designee to ask questions and/or request additional information on agenda items. However, a majority of County Board members shall not, outside of a noticed meeting, directly or through intermediaries or electronic means discuss, deliberate, or take action on any matter within the subject matter jurisdiction of the County Board.

Agenda Dissemination to Members of the Public

Any agenda and related materials distributed to the County Board shall be made available to the public upon request without delay. Only those documents which are public records under the Public Records Act and which relate to an agenda item scheduled for the open session portion of a regular meeting shall be made available to the public.

(Government Code 54957.5)

At least 72 hours prior to a regular meeting, the agenda shall be posted at one or more locations freely accessible to members of the public. (Government Code 54954.2)

In addition, the agenda shall be posted on the homepage of the county office of education (County Office) web site. The posted agenda shall be accessible through a prominent direct link to the current agenda or to the COE's agenda management platform in accordance with Government Code 54954.2. When the County Office utilizes an integrated agenda management platform, the link to that platform shall take the user directly to the web site with the County Board meeting agendas, and the current agenda shall be the first available. (Government Code 54954.2)

If a document which relates to an open session agenda item of a regular County Board meeting is distributed to the County Board less than 72 hours prior to the meeting, the document shall be made available for public inspection at a designated location at the same time the document is distributed to all or a majority of the County Board. (Government Code 54957.5)

As County Board secretary, it is the responsibility of the County Superintendent or designee to mail a copy of the agenda or the documents constituting the agenda packet to any person who requests the items and, if the person requests delivery by email, to email the materials or a web site link to the materials to that person. The requested

materials shall be emailed or mailed at the time the agenda is posted or upon distribution of the agenda to a majority of the County Board, whichever occurs first. (Government Code 54954.1)

Any request for mailed copies of agendas or agenda packets shall be in writing and shall be valid for the calendar year in which it is filed. Written requests must be renewed following January 1 of each year. (Government Code 54954.1)

Persons requesting mailing of the agenda or agenda packet shall pay an annual fee, as determined by the County Superintendent or designee, not to exceed the cost of providing the service.

Any document prepared by the County Board or County Office and distributed during a public meeting shall be made available for public inspection at the meeting. Any document prepared by another person and presented at the meeting shall be made available for public inspection after the meeting. These requirements shall not apply to a document that is exempt from public disclosure under the Public Records Act. (Government Code 54957.5)

Upon request, the County Superintendent or designee shall make the agenda, agenda packet, and/or any writings distributed at the meeting available in appropriate alternative formats to persons with a disability, as required by the Americans with Disabilities Act. (Government Code 54954.1)

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Board
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TRINITY COUNTY OFFICE OF EDUCATION
Weaverville, CA