

LATROBE SCHOOL DISTRICT BOARD OF TRUSTEES

Tuesday, September 20, 2022

REGULAR MEETING MINUTES

Board Members Present: Janet Saitman, Jared Meredith, Scot Yarnell

Board Member Absent: None

District Office Staff Present: Dave Scroggins, Superintendent; Jennifer Fusano, Chief Fiscal Officer; Tracy Pearson, District Secretary

Others: None

CALL TO ORDER

The regular meeting of the Latrobe School District Board of Trustees was called to order at 6:00pm by Janet Saitman at the Miller's Hill School library, 7900 South Shingle Road, Latrobe, CA, 95682. Janet Saitman led the flag salute.

APPROVAL OF AGENDA AND MINUTES

Agenda - It was motioned by Scot Yarnell, seconded by Jared Meredith to approve the agenda of the September 20, 2022 regular board meeting, after pulling Item 6.A from the Consent Agenda for a separate discussion.

Motion passed: 3-0

Minutes - It was motioned by Jared Meredith, seconded by Scot Yarnell to approve the minutes of the August 16, 2022 regular board meeting.

Motion passed: 3-0

PUBLIC COMMENTS

There were no comments from the public.

APPROVAL OF DISTRICT WARRANTS

It was motioned by Jared Meredith, seconded by Scot Yarnell to approve the district warrants report for the period of August 2 – September 8, 2022.

Motion passed: 3-0

CONSENT AGENDA

It was motioned by Scot Yarnell, seconded by Jared Meredith to approve the Consent Agenda which included the following items:

- Accept 2022-23 MOU with EDCOE for Library Services (no cost).
- Accept 2022-23 Consolidated Application for Funding (Con-Ap).
- Accept 2022-23 contract with Sly Park for overnight 6th Grade Science Camp field trip from Oct 17-21, 2022.

Motion passed: 3-0.

3.0.

ACTION/DISCUSSION ITEMS

2022-23 Law Enforcement MOU with EDCOE

This item was pulled from the Consent Agenda. After a brief discussion on the language of the MOU, the Board decided to table this item for now.

No action taken.

2022-23 MOU with EDCOE for Data Sharing Services

It was motioned by Scot Yarnell, seconded by Jared Meredith, accept a Data Sharing Services Agreement with EDCOE for the purpose of analyzing and comparing student testing data across districts in the county.

Motion passed: 3-0.

2022-23 Master Contract and Rate Sheet with It Takes the Village

It was motioned by Jared Meredith, seconded by Scot Yarnell to accept the contract with It Takes the Village to provide services to our students, to be billed monthly at the stated hourly rates. We have scheduled a counselor for 4 hours per week, and are in the process of scheduling OT and other services as required in student IEPs. Those students will have additional Individual Service Agreements (ISAs) for approval once the schedules have been finalized.

Motion passed: 3-0.

Resolution #22-05 – Sufficiency of Instructional Materials for 2022-23

After a public hearing during which there were no comments, it was motioned by Scot Yarnell, seconded by Jared Meredith to adopt a resolution declaring that Latrobe School District has sufficient textbooks and instructional materials for each student for the 2022-23 school year.

Motion passed: 3-0.

Resolution #22-06 – Gann Limit

It was motioned by Jared Meredith, seconded by Scot Yarnell to adopt a resolution certifying that for 2022-23 there is no increase to the 2021-22 Gann limits. This is a calculation to the state uses to determine their appropriations.

Motion passed: 3-0.

2021-22 Unaudited Actuals

It was motioned by Jared Meredith, seconded by Scot Yarnell to approve the 2021-22 Unaudited Actuals Budget Report as submitted by Jennifer Fusano, CFO.

Motion passed: 3-0.

Presentation: 2022 CAASPP Test Student Results

Dave Scroggins presented information to the Board on the state testing results from last spring. No action required.

BOARD POLICIES/ADMINISTRATIVE REGULATIONS

There were no Board Policies for review.

INFORMATION/CORRESPONDENCE

There was no Board correspondence for review.

BOARD MEMBER REPORTS

- Jared inquired as to what type of opportunities he should be seeking out for growth and networking. Recommendations were EDCSBA meetings, and CSBA’s Masters in Governance series. Information will be forwarded to the Board as opportunities arise.

SUPERINTENDENT’S REPORT

Dave Scroggins presented information to the Board including:

- 2022-23 Projected Enrollment: 161 students (65 LES; 96 MH).
- Washington DC Trip: Attorney Jim Traber from FFF has been working on getting refunds for our parents who paid into the DC trip which was canceled in 2020 due to COVID. The travel company has asked for the list of parents so they can start cutting checks. We are hopeful we will see some funds coming soon for our parents.
- Safe Schools for All: Dave attended a presentation from DA Vern Pierson regarding kids who perform heinous acts are generally deeply troubled struggling for significance, not connected, more at risk for suicide/self-harm. Schools need to be proactive in connecting these students to people and resources.

CLOSED SESSION

The Board adjourned to Closed Session at 7:15 p.m. to discuss the following:

- Conference with Negotiator (Gov Code 54957.6) – Agency Negotiator: Dave Scroggins

REPORT OUT OF CLOSED SESSION

The regular meeting was reconvened by Janet Saitman at 7:43 p.m.
Report out of Closed Session: Direction given to the Superintendent

ADJOURNMENT

There being no further business the regular meeting was adjourned at 7:43 p.m.
Next regular meeting: Tuesday, October 18, 2022 at 6:00 p.m.

Copies of all reports, contract, agreements, and resolutions are made a part of these minutes as if contained fully herein. All documents are available in the district office.

Adopted:

Janet Saitman, President of the Board

Date

0009

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC LC1	LOC2 L3 SCH T9MPS	Liq Amt	Net Amount		

101112/00	ALPHA ANALYTICAL LABORATORIES 208 MASON STREET UKIAH, CA 95482							
235099 PO-230099	09/14/2022	LEAD & COPPER TESTING/MH	1	01-0000-0-5800-0000-8200-000-0000-00-002	NN P	230.00	230.00	
235099 PO-230099	09/14/2022	LEAD & COPPER TESTING/LES	2	01-0000-0-5800-0000-8200-000-0000-00-001	NN P	230.00	230.00	
235099 PO-230099	09/14/2022	NITRATE/NITRITE TESTING-MH	1	01-0000-0-5800-0000-8200-000-0000-00-002	NN P	160.00	160.00	
235099 PO-230099	09/14/2022	INORGANICS/MH	2	01-0000-0-5800-0000-8200-000-0000-00-001	NN P	135.00	135.00	
TOTAL PAYMENT AMOUNT						755.00 *	755.00	

100062/00	BANK OF AMERICA BUSINESS CARD P.O. BOX 15796 WILMINGTON, DE 19886-5796							
235080 PO-230080	09/14/2022	AED/AEDPROFESSIONALS	1	01-0000-0-4300-0000-3140-000-0000-00-000	YN F	2,139.64	1,795.00	
235089 PO-230089	09/14/2022	CLASSRM CHAIRS/WORTHINGTON	1	01-0000-0-4300-1110-1000-000-0000-00-002	NN F	415.00	415.00	
235090 PO-230090	09/14/2022	MAINT SUPP/HOME DEPOT	1	01-8150-0-4300-0000-8200-000-0000-00-001	NN P	46.30	46.30	
235090 PO-230090	09/14/2022	MAINT SUPP/HOME DEPOT	2	01-8150-0-4300-0000-8200-000-0000-00-002	NN P	46.30	46.30	
235090 PO-230090	09/14/2022	GARBAGE CANS/HOMEDEPOT	1	01-8150-0-4300-0000-8200-000-0000-00-001	NN F	631.58	211.58	
235090 PO-230090	09/14/2022	GARBAGE CANS/HOMEDEPOT	2	01-8150-0-4300-0000-8200-000-0000-00-002	NN F	631.60	211.59	
235100 PO-230100	09/14/2022	PBIS CONF/3 TEACHER, 2 CLASS	1	01-6266-0-5200-1110-1000-000-0000-00-002	NN P	1,009.22	1,009.22	
235100 PO-230100	09/14/2022	PBIS CONF/3 TEACHER, 2 CLASS	2	01-6266-0-5200-1110-1000-000-0000-00-001	NN P	372.16	372.16	
235100 PO-230100	09/14/2022	PBIS CONF/3 TEACHER, 2 CLASS	3	01-7311-0-5200-0000-2700-000-0000-00-001	NN P	399.14	399.14	
235100 PO-230100	09/14/2022	PBIS CONF/3 TEACHER, 2 CLASS	4	01-7311-0-5200-0000-2700-000-0000-00-002	NN P	399.15	399.15	
PV-230030	09/14/2022	SpotifySpotify		01-0000-0-4300-1110-1000-000-0000-00-002	NN		9.99	
PV-230030	09/14/2022	Umbrellas Walmart		01-8150-0-4300-0000-8110-000-0000-00-001	NN		184.43	
PV-230030	09/14/2022	Teacher Hole PunchOffice Depot		01-0000-0-4300-1110-1000-000-0000-00-001	NN		85.36	
PV-230030	09/14/2022	RagsHomeDepot		01-8150-0-4300-0000-8110-000-0000-00-001	NN		112.57	
PV-230030	09/14/2022	RagsHomeDepot		01-8150-0-4300-0000-8110-000-0000-00-002	NN		112.58	
PV-230030	09/14/2022	ESL BundleTPT		01-0000-0-4300-1110-1000-000-0000-00-001	NN		20.00	
PV-230030	09/14/2022	Adobe Acrobat-AugustAdobe		01-0000-0-4300-0000-7100-000-0000-00-100	NN		14.99	
PV-230030	09/14/2022	Year SubscriptionStarfall		01-9012-0-4300-1110-1000-018-0000-00-001	NN		195.00	
PV-230030	09/14/2022	Classroom BooksScholastic		01-9012-0-4200-1110-1000-031-0000-00-002	NN		135.14	
PV-230030	09/14/2022	Umbrellas & StandsWalmart		01-8150-0-4300-0000-8110-000-0000-00-001	NN		334.60	
PV-230030	09/14/2022	KeyboardsWalmart		01-0000-0-4300-1110-1000-000-0000-00-002	NN		122.24	
TOTAL PAYMENT AMOUNT						6,232.34 *	6,232.34	
TOTAL USE TAX AMOUNT							130.14	

Item 5.

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS	Liq Amt	Net Amount			
100908/00	EL DORADO DISPOSAL A WASTE CONNECTION CO. PO BOX 7428 PASADENA, CA 91109-7428							
235013 PO-230013	09/14/2022	ACCT.4030-10260/LES	1 01-0000-0-5560-0000-8200-000-0000-00-001 NN P	150.63	150.63			
			TOTAL PAYMENT AMOUNT	150.63 *				
000761/00	FOLLETT SCHOOL SOLUTIONS INC. 91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0918							
235091 PO-230091	09/14/2022	INV265567A/STUDYSYNC	1 01-0000-0-4200-1110-1000-000-0000-00-002 YN F	254.23	254.01			
			TOTAL PAYMENT AMOUNT	254.01 *	254.01			
			TOTAL USE TAX AMOUNT		18.42			
101083/00	FRESNO COUNTY SUPERINTENDENT OF SCHOOLS 1111 VAN NESS AVENUE FRESNO, CA 93721	000000000						
235105 PO-230105	09/14/2022	CYBER HIGH 2022-23	1 01-0000-0-4300-1110-1000-000-0000-00-002 NN P	2,750.00	2,750.00			
			TOTAL PAYMENT AMOUNT	2,750.00 *	2,750.00			
101216/00	HASTIE'S CAPITOL SAND & GRAVEL 9350 JACKSON RD SACRAMENTO, CA 95826							
PV-230032	09/14/2022	INV.195223/SOIL AMENDMENTS	01-8150-0-4300-0000-8200-000-0000-00-001 NN		132.00			
			TOTAL PAYMENT AMOUNT	132.00 *	132.00			
100034/00	HILLYARD/SACRAMENTO P.O. BOX 801400 KANSAS CITY, MO 64180-1400							
235021 PO-230021	09/14/2022	INV.604862093/CUST SUPP	1 01-0000-0-4300-0000-8200-000-0000-00-001 NN P	128.42	128.42			
235021 PO-230021	09/14/2022	INV.604862093/CUST SUPP	2 01-0000-0-4300-0000-8200-000-0000-00-002 NN P	128.41	128.41			
			TOTAL PAYMENT AMOUNT	256.83 *	256.83			

008 LATROBE SCHOOL DISTRICT
SEPTEMBER 14, 2022

J27381

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 SEPTEMBER 14, 2022

APY500 L.00.20 09/14/22 16:22 PAGE 4
<< Held for Audit >>

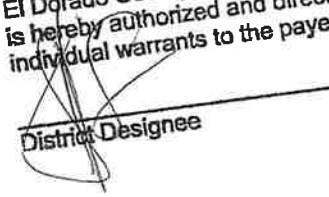
Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT	ABA num GOAL FUNC LC1	Account num LOC2 L3 SCH T9MPS	EE ES Liq Amt	E-Term Net Amount	E-ExtRef Net Amount
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TOTAL DISTRICT PAYMENT						13,041.93 ****	0.00	13,041.93	
TOTAL USE TAX AMOUNT								148.56	
TOTAL FOR ALL DISTRICTS:						13,041.93 ****	0.00	13,041.93	
TOTAL USE TAX AMOUNT								148.56	

Number of checks to be printed: 12, not counting voids due to stub overflows.

13,041.93

Pursuant to Latrobe School District policy, the
El Dorado County Superintendent of Schools
is hereby authorized and directed to issue
individual warrants to the payees named hereon.


District Designee

9/14/2022
Date

008 LATROBE SCHOOL DISTRICT
SEPTEMBER 21, 2022

J29705

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 SEPTEMBER 20, 2022

APY500 L.00.20 09/21/22 14:16 PAGE 1
<< Held for Audit >>

0010

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD	RESC	Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS	Liq Amt			Net Amount
101362/00	ACCELERATE LEARNING INC 5177 RICHMOND AVE SUITE 1025 HOUSTON, TX 77056	464015703							
235096 PO-230096	09/21/2022	INV 73938/XTRA 7	SCIENCE TEXTS 1	01-0000-0-4100-1110-1000-000-0000-00-002	NN F	54.14			54.14
235096 PO-230096	09/21/2022	INV 73938/XTRA 7	SCIENCE TEXTS 2	01-0000-0-4200-1110-1000-000-0000-00-002	NN F	73.87			73.87
			TOTAL PAYMENT AMOUNT			128.01	*		128.01
003740/00	ACSA 1575 OLD BAYSHORE HWY BURLINGAME, CA 94010-0000	941745199							
235107 PO-230107	09/20/2022	2022-23 MEMBERSHIP DUES		1 01-0000-0-5300-0000-7150-000-0000-00-100	NN F	1,449.00			1,449.00
			TOTAL PAYMENT AMOUNT			1,449.00	*		1,449.00
101350/00	ALHAMBRA PO BOX 660579 DALLAS, TX 75266-0579								
235002 PO-230002	09/20/2022	INV.091622/BOTTLE WATER		1 01-0000-0-5520-0000-8200-000-0000-00-001	NN P	47.17			47.17
235002 PO-230002	09/20/2022	INV.091622/BOTTLE WATER		2 01-0000-0-5520-0000-8200-000-0000-00-002	NN P	47.17			47.17
			TOTAL PAYMENT AMOUNT			94.34	*		94.34
101112/00	ALPHA ANALYTICAL LABORATORIES 208 MASON STREET UKIAH, CA 95482								
235099 PO-230099	09/20/2022	THMS&HAA5 TESTING/LES		2 01-0000-0-5800-0000-8200-000-0000-00-001	NN P	212.00			212.00
235099 PO-230099	09/20/2022	THMS&HAA5 TESTING/LES		1 01-0000-0-5800-0000-8200-000-0000-00-002	NN P	212.00			212.00
235099 PO-230099	09/20/2022	INORGANIC-ADDITIONA/LES		2 01-0000-0-5800-0000-8200-000-0000-00-001	NN P	900.00			900.00
			TOTAL PAYMENT AMOUNT			1,324.00	*		1,324.00
100907/00	ANDY'S MOBILE REPAIR 2233 ROOKERY PLACE EL DORADO HILLS, CA 95762	563570226							
235003 PO-230003	09/20/2022	FIRE PUMP REPAIRS		2 01-8150-0-5806-0000-8110-000-0000-00-002	NY P	323.00			323.00
			TOTAL PAYMENT AMOUNT			323.00	*		323.00

008 LATROBE SCHOOL DISTRICT
 SEPTEMBER 21, 2022

J29705

ACCOUNTS PAYABLE PRELIST
 BATCH: 001Q SEPTEMBER 20, 2022

APY500 L.00.20 09/21/22 14:16 PAGE 2
 << Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS					Liq Amt	Net Amount
081696/00	AT&T P.O. BOX 5075 CAROL STREAM, IL 60197-5075	000000000							
235007	PO-230007	09/20/2022	ACCT.0518903091001/LONG DIST	1	01-0000-0-5901-0000-2700-000-0000-00-100	NN	P	17.49	17.49
235007	PO-230007	09/20/2022	ACCT.0518903091001/LONG DIST	2	01-0000-0-5901-0000-2700-000-0000-00-001	NN	P	17.49	17.49
235007	PO-230007	09/20/2022	ACCT.0518903091001/LONG DIST	3	01-0000-0-5901-0000-2700-000-0000-00-002	NN	P	17.49	17.49
			TOTAL PAYMENT AMOUNT		52.47 *				52.47
100915/00	CALSTRS 900 S. CAPITAL OF TEXAS HWY SUITE 350 AUSTIN, TX 78746								
	PV-230037	09/21/2022	403(B) FEES/AUGUST		01-0000-0-5800-0000-2700-000-0000-00-100	NN			6.00
			TOTAL PAYMENT AMOUNT		6.00 *				6.00
101026/00	CANON FINANCIAL SERVICES INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149	223056822							
235009	PO-230009	09/20/2022	INV.29174547/COPY COSTS	1	01-0000-0-5630-1110-1000-000-0000-00-001	NN	P	368.87	368.87
235009	PO-230009	09/20/2022	INV.29174547/COPY COSTS	3	01-0000-0-5630-0000-2700-000-0000-00-100	NN	P	81.97	81.97
235009	PO-230009	09/20/2022	INV.29174547/COPY COSTS	2	01-0000-0-5630-1110-1000-000-0000-00-002	NN	P	368.86	368.86
			TOTAL PAYMENT AMOUNT		819.70 *				819.70
101370/00	CATER, NIKKI 1382 CROCKER DRIVE EL DORADO HILLS, CA 95762								
	PV-230038	09/21/2022	REIMB STUDENT SUPPLIES TPT		01-9012-0-4300-1110-1000-008-0000-00-002	NN			35.94
			TOTAL PAYMENT AMOUNT		35.94 *				35.94
000761/00	FOLLETT SCHOOL SOLUTIONS INC. 91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0918								
235088	PO-230088	09/20/2022	INV.2651255A/SPELLING TEXTS	1	01-0000-0-4100-1110-1000-000-0000-00-002	YN	F	130.39	130.39
			TOTAL PAYMENT AMOUNT		130.39 *				130.39
			TOTAL USE TAX AMOUNT						9.45

008 LATROBE SCHOOL DISTRICT
SEPTEMBER 21, 2022

J29705

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 SEPTEMBER 20, 2022

APY500 L.00.20 09/21/22 14:16 PAGE 4
<< Held for Audit >>

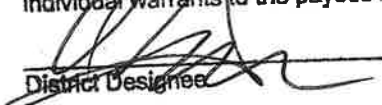
Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC LC1 LOC2 L3 SCH T9MPS	Liq Amt	Net Amount			

TOTAL DISTRICT PAYMENT	10,304.98	****	0.00	10,304.98
TOTAL USE TAX AMOUNT				9.45

TOTAL FOR ALL DISTRICTS:	10,304.98	****	0.00	10,304.98
TOTAL USE TAX AMOUNT				9.45

Number of checks to be printed: 15, not counting voids due to stub overflows. 10,304.98

Pursuant to Latrobe School District policy, the
El Dorado County Superintendent of Schools
is hereby authorized and directed to issue
individual warrants to the payees named hereon.


District Designer

9/21/22
Date

008 LATROBE SCHOOL DISTRICT
OCTOBER 5, 2022

J33930

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 SEPTEMBER 28, 2022

APY500 L.00.20 10/05/22 15:10 PAGE 1
<< Held for Audit >>

0011

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date			FD RESC Y	OBJT GOAL	FUNC LC1 LOC2 L3 SCH T9MPS	Liq Amt		Net Amount
101336/00	49er Live Scan and Notary 76 MAIN ST PLACERVILLE, CA 95667		550740835						
PV-230039	10/05/2022	INV.F237JOC91F/FINGERPRINTING		01-0000-0-5812-0000-7200-000-0000-00-100	NY				42.00
PV-230039	10/05/2022	INV.F276SAM895/FINGERPRINTING		01-0000-0-5812-0000-7200-000-0000-00-100	NY				21.00
		TOTAL PAYMENT AMOUNT				63.00 *			63.00
101373/00	AMADOR FLOWER FARM 22001 SHENANDOAH SCHOOL RD PLYMOUTH, CA 95669								
PV-230046	10/05/2022	AUTUMN FIELD TRIP K-1		01-9012-0-5835-1131-1000-012-0000-00-001	NN				124.00
		TOTAL PAYMENT AMOUNT				124.00 *			124.00
100839/00	AT&T PO BOX 9011 CAROL STREAM, IL 60197-9011								
235005 PO-230005	10/05/2022	BAN9391047287/PHONE SERVICE		2 01-0000-0-5901-0000-2700-000-0000-00-002	NN P				23.83
235005 PO-230005	10/05/2022	BAN9391047287/PHONE SERVICE		1 01-0000-0-5901-0000-2700-000-0000-00-100	NN P				23.84
235005 PO-230005	10/05/2022	BAN9391047287/PHONE SERVICE		3 01-0000-0-5901-0000-2700-000-0000-00-001	NN P				23.83
235005 PO-230005	10/05/2022	BAN9391007284/PHONE SERVICE		2 01-0000-0-5901-0000-2700-000-0000-00-002	NN P				129.94
235005 PO-230005	10/05/2022	BAN9391007284/PHONE SERVICE		1 01-0000-0-5901-0000-2700-000-0000-00-100	NN P				129.98
235005 PO-230005	10/05/2022	BAN9391007284/PHONE SERVICE		3 01-0000-0-5901-0000-2700-000-0000-00-001	NN P				129.94
		TOTAL PAYMENT AMOUNT				461.36 *			461.36
100776/00	AT&T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463								
235006 PO-230006	10/05/2022	ACCT.28725191647/CELL PHONES		1 01-0000-0-5901-0000-2700-000-0000-00-100	NN P				173.54
		TOTAL PAYMENT AMOUNT				173.54 *			173.54
101369/00	BULK BOOKSTORE 3330 NW YEON AVENUE SUITE 230 PORTLAND, OR 97210								
235102 PO-230102	10/05/2022	INV.120639/CLASS BOOKS		1 01-0000-0-4200-1110-1000-000-0000-00-002	NN F				171.33
		TOTAL PAYMENT AMOUNT				171.34 *			171.34

008 LATROBE SCHOOL DISTRICT
OCTOBER 5, 2022

J33930

ACCOUNTS PAYABLE PRELIST
BATCH: 0011 SEPTEMBER 28, 2022

APY500 L.00.20 10/05/22 15:10 PAGE 2
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef						
Req Reference	Date	Description	FD	RESC	Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	T9MPS	Liq Amt	Net Amount
101071/00		CALIFORNIACHOICE BENEFIT ADMIN ATTN: ACCOUNTS RECEIVABLE PO BOX 7088 ORANGE, CA 92863-7088	330115986												
235010	PO-230010	10/05/2022 MEDICAL/NOVEMBER		1	01-0000-0-9570-0000-0000-0000-00-000	NN	P							11,275.49	11,275.49
				TOTAL	PAYMENT AMOUNT									11,275.49 *	11,275.49
100980/00		CSF/CJSF CENTRAL OFFICE 28241 CROWN VALLEY PARKWAY SUITE F #201 LAGUNA NIGUEL, CA 92677	000000000												
	PV-230043	10/05/2022 CJSF MEMBER FEES 2022-23		01-9012-0-5300-1110-1000-025-0000-00-002	NN									25.00	25.00
				TOTAL	PAYMENT AMOUNT									25.00 *	25.00
019632/00		DUGAN, ARLENE 3475 CHASEN DR CAMERON PARK, CA 95682-0000													
	PV-230040	10/05/2022 REIMB CLASSROOM SUPPLIES		01-9012-0-4300-1110-1000-003-0000-00-002	NN									101.93	101.93
	PV-230040	10/05/2022 REIMB CLASSROOM BOOKS		01-9012-0-4200-1110-1000-003-0000-00-002	NN									49.28	49.28
				TOTAL	PAYMENT AMOUNT									151.21 *	151.21
100908/00		EL DORADO DISPOSAL A WASTE CONNECTION CO. PO BOX 7428 PASADENA, CA 91109-7428													
235013	PO-230013	10/05/2022 ACCT.4030-10260/LES		1	01-0000-0-5560-0000-8200-000-0000-00-001	NN	P							150.63	150.63
235013	PO-230013	10/05/2022 ACCT.4030-10243/MH		2	01-0000-0-5560-0000-8200-000-0000-00-002	NN	P							237.61	237.61
				TOTAL	PAYMENT AMOUNT									388.24 *	388.24
101035/00		EWING IRRIGATION PRODUCTS INC. PO BOX 208728 DALLAS, TX 75320-8728	941351799												
235016	PO-230016	10/05/2022 INV.14137946/MAINT SUPPLIES		2	01-8150-0-4300-0000-8200-000-0000-00-002	NN	P							613.70	613.70
				TOTAL	PAYMENT AMOUNT									613.70 *	613.70

008 LATROBE SCHOOL DISTRICT
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ACCOUNTS PAYABLE PRELIST
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD	RESC	Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS	Liq Amt			Net Amount
101223/00	Fenton, Teresa M 2600 Knollwood Ct#63 Cameron park, CA 95682	000000000							
235110 PO-230110	10/05/2022	SEPTEMBER/AFTER SCHOOL ART	1	01-5810-0-5800-1132-1000-000-0000-00-001	NY P	160.00			160.00
		TOTAL PAYMENT AMOUNT				160.00 *			160.00
101372/00	HEUSER, CLAUDIA 4980 BARNETT RANCH RD SHINGLE SPRINGS, CA 95682	626232485							
235108 PO-230108	10/05/2022	FAME/SEPTEMBER	1	01-5810-0-5800-1132-1000-000-0000-00-001	NY P	495.00			495.00
235108 PO-230108	10/05/2022	FAME/SEPTEMBER	2	01-5810-0-5800-1132-1000-000-0000-00-002	NY P	255.00			255.00
		TOTAL PAYMENT AMOUNT				750.00 *			750.00
083043/00	HOME DEPOT CREDIT SERVICES DEPT. 32-2540181868 P.O. BOX 78047 PHOENIZ, AZ 85062-8047								
235022 PO-230022	10/05/2022	INV.6620450/MAINT SUPPLIES	1	01-8150-0-4300-0000-8110-000-0000-00-001	NN P	122.65			122.65
235022 PO-230022	10/05/2022	INV.6620450/MAINT SUPPLIES	2	01-8150-0-4300-0000-8110-000-0000-00-002	NN P	260.85			260.85
		TOTAL PAYMENT AMOUNT				383.50 *			383.50
100875/00	HUNT & SONS INC. PO BOX 101630 PASADENA, CA 91189-1630								
235024 PO-230024	10/05/2022	INV.697357/MAIN FUEL	1	01-0000-0-4370-0000-8100-000-0000-00-001	NN P	31.43			31.43
235024 PO-230024	10/05/2022	INV.697357/MAIN FUEL	2	01-0000-0-4370-0000-8100-000-0000-00-002	NN P	31.42			31.42
		TOTAL PAYMENT AMOUNT				62.85 *			62.85
101163/00	JARED MEREDITH 1120 SHADOW HAWK DRIVE SHINGLE SPRINGS, CA 95682								
PV-230047	10/05/2022	MEDICAL REIMB/OCTOBER		01-0000-0-3902-0000-7100-000-0000-00-100	NN				176.32
		TOTAL PAYMENT AMOUNT				176.32 *			176.32

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ACCOUNTS PAYABLE PRELIST
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC LC1	LOC2 L3 SCH T9MPS	Liq Amt	Net Amount	

000232/00 PACIFIC GAS & ELECTRIC COMPANY
PO BOX 997300
SACRAMENTO, CA 95899-7300

235028	PO-230028	10/05/2022	ACCT.4463182038-6/LES	1	01-0000-0-5540-0000-8200-000-0000-00-001	NN P	773.51	773.51
235028	PO-230028	10/05/2022	ACCT.3223769836-3/MH-TRUEUP	2	01-0000-0-5540-0000-8200-000-0000-00-002	NN P	9,538.73	9,538.73
TOTAL PAYMENT AMOUNT							10,312.24 *	10,312.24

101366/00 PACIFIC INSTITUTE OF MUSIC
540 PLAZA DRIVE STE 130
FOLSOM, CA 95630

235092	PO-230092	10/05/2022	MUSIC 4-8/SEPTEMBER	1	01-5810-0-5800-1206-1000-000-0000-00-002	NN P	1,250.00	1,250.00
TOTAL PAYMENT AMOUNT							1,250.00 *	1,250.00

100500/00 PEARSON, TRACY
2272 WINTERHAVEN DRIVE
CAMERON PARK, CA 95682

PV-230044	10/05/2022	REIMB STAFF SUPPLIES	01-0000-0-4300-0000-2700-000-0000-00-002	NN			96.69	
PV-230044	10/05/2022	REIMB STAFF SUPPLIES	01-0000-0-4300-0000-2700-000-0000-00-001	NN			96.69	
TOTAL PAYMENT AMOUNT							193.38 *	193.38

100287/00 PINOTTI, JEAN
185 SPANISH STREET
SUTTER CREEK, CA 95685

PV-230050	10/05/2022	MEDICAL REIMB-RETIREE/OCT	01-0000-0-3901-0000-7100-000-0000-00-100	NN			450.27	
TOTAL PAYMENT AMOUNT							450.27 *	450.27

101146/00 RESHA, CHRIS
6721 SODALITE ST
EL DORADO, CA 95623

PV-230045	10/05/2022	REIMB MICROPHONE FOR SOUND SYS	01-9012-0-4300-1110-1000-012-0000-00-001	NN			112.06	
PV-230045	10/05/2022	REIMB MICROPHONE FOR SOUND SYS	01-9012-0-4300-1110-1000-012-0000-00-002	NN			112.07	
TOTAL PAYMENT AMOUNT							224.13 *	224.13

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ACCOUNTS PAYABLE PRELIST
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC LC1	LOC2 L3 SCH T9MPS	Liq Amt	Net Amount	
100190/00	SAITMAN, JANET 4601 SUMMER CREEK COURT SHINGLE SPRINGS, CA 95682	553354664						
PV-230048	10/05/2022	MEDICAL REIMB/OCTOBER		01-0000-0-3902-0000-7100-000-0000-00-100	NN		675.00	
		TOTAL PAYMENT AMOUNT				675.00 *	675.00	
100260/00	SCHOOL SPECIALITY PO BOX 825640 PHILADELPHIA, PA 19182-5640	000000000						
235109	PO-230109	10/05/2022	INV.208131100922/STU SUPPLIES	1 01-0000-0-4300-1110-1000-000-0000-00-001	NN P	640.29	640.29	
			TOTAL PAYMENT AMOUNT			640.29 *	640.29	
100950/00	SCHOOLS INSURANCE AUTHORITY P.O. BOX 511598 LOS ANGELES, CA 90051-8153							
PV-230042	10/05/2022	2021/2022 WRKS COMP ADJUST		01-0000-0-9560-0000-0000-000-0000-00-000	NN		1,685.00	
		TOTAL PAYMENT AMOUNT				1,685.00 *	1,685.00	
100717/00	STAPLES PO BOX 660409 DALLAS, TX 75266-0409							
235032	PO-230032	10/05/2022	ENCUMBRANCE CHANGE	2 01-0000-0-4300-1110-1000-000-0000-00-002	NN O	-600.00	0.00	
235032	PO-230032	10/05/2022	ENCUMBRANCE CHANGE	2 01-0000-0-4300-1110-1000-000-0000-00-002	NN C	300.00	0.00	
235032	PO-230032	10/05/2022	INV.3517903157/COPY PAPER	2 01-0000-0-4300-1110-1000-000-0000-00-002	NN P	319.56	319.56	
235032	PO-230032	10/05/2022	INV.3517903157/COPY PAPER	3 01-0000-0-4300-1110-1000-000-0000-00-001	NN P	319.56	319.56	
235032	PO-230032	10/05/2022	INV.3517903157/COPY PAPER	5 01-0000-0-4300-0000-2700-000-0000-00-002	NN P	22.29	22.29	
			TOTAL PAYMENT AMOUNT			661.41 *	661.41	
101245/00	TCI LEARNING PO BOX 6004 WHITTIER, CA 90607	000000000						
235103	PO-230103	10/05/2022	INV.98520/HISTORY CURR 8TH	1 01-0000-0-4200-1110-1000-000-0000-00-002	NN F	81.38	81.38	
235103	PO-230103	10/05/2022	INV.98520/HISTORY CURR 8TH	2 01-0000-0-4100-1110-1000-000-0000-00-002	NN F	201.49	201.50	
			TOTAL PAYMENT AMOUNT			282.88 *	282.88	

008 LATROBE SCHOOL DISTRICT
OCTOBER 5, 2022

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ACCOUNTS PAYABLE PRELIST
BATCH: 0011 SEPTEMBER 28, 2022

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date			FD RESC Y	OBJT GOAL FUNC	LC1 LOC2 L3 SCH T9MPS	Liq Amt		Net Amount

101258/00	WALZ, SAMANTHA 3070 ROYAL DRIVE CAMERON PARK, CA 95682		000000000						
PV-230041	10/05/2022	REIMB CULINARY SUPPLIES		01-9012-0-4300-1110-1000-024-0000-00-002	NN				328.58
PV-230041	10/05/2022	REIMB CULINARY SUPPLIES		01-9012-0-4300-1110-1000-024-0000-00-002	NN				90.36
		TOTAL PAYMENT AMOUNT				418.94 *			418.94

019202/00	WATER ENVIRONMENTAL TESTING LA. INC. 5649 MILTON RANCH RD SHINGLE SPRINGS, CA 95682-000								
235033	PO-230033	10/05/2022	WATER TESTING/SEPTEMBER	1	01-0000-0-5800-0000-8200-000-0000-00-001	NN P		28.00	28.00
235033	PO-230033	10/05/2022	WATER TESTING/SEPTEMBER	2	01-0000-0-5800-0000-8200-000-0000-00-002	NN P		28.00	28.00
			TOTAL PAYMENT AMOUNT					56.00 *	56.00


101201/00	WeVideo Inc 149 Commonwealth Dr. Suite 2118 Menlo Park, CA 94025								
235101	PO-230101	10/05/2022	INV.CINV1455/YEAR SUBSCRIP	1	01-0000-0-4300-1110-1000-000-0000-00-002	NN P		299.00	299.00
			TOTAL PAYMENT AMOUNT					299.00 *	299.00

101159/00	YARNELL, JAMES SCOT 1541 SHADOW HAWK DRIVE SHINGLE SPRINGS, CA 95682		574180873						
PV-230049	10/05/2022	MEDICAL REIMB/OCTOBER		01-0000-0-3902-0000-7100-000-0000-00-100	NN				462.20
		TOTAL PAYMENT AMOUNT				462.20 *			462.20

TOTAL BATCH PAYMENT		32,590.29 ***	0.00	32,590.29
TOTAL DISTRICT PAYMENT		32,590.29 ****	0.00	32,590.29
TOTAL FOR ALL DISTRICTS:		32,590.29 ****	0.00	32,590.29

Number of checks to be printed: 29, not counting voids due to stub overflows. 32,590.29

Pursuant to Latrobe School District policy, the
El Dorado County Superintendent of Schools
is hereby authorized and directed to issue
individual warrants to the payees named hereon.

 District Designee

10/5/22
Date

008 LATROBE SCHOOL DISTRICT
OCTOBER 12, 2022

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ACCOUNTS PAYABLE PRELIST
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0012

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS	Liq Amt	Net Amount			

008233/00	AMERICAN FIDELITY ASSURANCE	730714500						
	ACCOUNT ADMIN							
	PO BOX 268805							
	OKLAHOMA CITY, OK 73126-8805							

PV-230051	10/12/2022	PRODUCTS/SEPTEMBER	01-0000-0-9582-0000-0000-000-0000-00-000	NN		871.01		
		TOTAL PAYMENT AMOUNT			871.01 *			871.01

100880/00	ASCIP	954260198						
	16550 BLOOMFIELD AVE.							
	CERRITOS, CA 90703							

235008	PO-230008	10/12/2022	VISION/OCTOBER-REITREE	2	01-0000-0-9587-0000-0000-000-0000-00-000	NN	P	22.90	22.90
235008	PO-230008	10/12/2022	VISION/OCTOBER-COBRA	2	01-0000-0-9587-0000-0000-000-0000-00-000	NN	P	22.90	22.90
235008	PO-230008	10/12/2022	VISION/OCTOBER	2	01-0000-0-9587-0000-0000-000-0000-00-000	NN	P	366.40	366.40
235008	PO-230008	10/12/2022	DENTAL/OCTOBER-COBRA	1	01-0000-0-9586-0000-0000-000-0000-00-000	NN	P	111.14	111.14
235008	PO-230008	10/12/2022	DENTAL/OCTOBER	1	01-0000-0-9586-0000-0000-000-0000-00-000	NN	P	1,889.38	1,889.38
			TOTAL PAYMENT AMOUNT					2,412.72 *	2,412.72

100915/00	CALSTRS							
	900 S. CAPITAL OF TEXAS HWY							
	SUITE 350							
	AUSTIN, TX 78746							

PV-230054	10/12/2022	403(B) FEES/SEPTEMBER	01-0000-0-5800-0000-2700-000-0000-00-100	NN		18.00		
		TOTAL PAYMENT AMOUNT			18.00 *			18.00

101352/00	Fagen Friedman& Fulfrost LLP	421706595						
	PO Box 8445							
	Pasadena, CA 91109-8445							

PV-230057	10/12/2022	PROFESSIONAL SERVICES	01-9009-0-5819-0000-7100-000-0000-00-100	NY		2,809.00		
		TOTAL PAYMENT AMOUNT			2,809.00 *			2,809.00

100034/00	HILLYARD/SACRAMENTO							
	P.O. BOX 801400							
	KANSAS CITY, MO 64180-1400							

235021	PO-230021	10/12/2022	INV.604892958/CUSTODIAL SUPP	1	01-0000-0-4300-0000-8200-000-0000-00-001	NN	P	659.90	659.90
235021	PO-230021	10/12/2022	INV.604892958/CUSTODIAL SUPP	2	01-0000-0-4300-0000-8200-000-0000-00-002	NN	P	659.91	659.91
			TOTAL PAYMENT AMOUNT					1,319.81 *	1,319.81

008 LATROBE SCHOOL DISTRICT
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J36289

ACCOUNTS PAYABLE PRELIST
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS	Liq Amt	Net Amount				
100853/00	HSA BANK PO BOX 939 SHEBOYGAN, WI 53082-0939								
235023 PO-230023	10/12/2022	CONTRIBUTIONS/OCTOBER	1 01-0000-0-9570-0000-0000-000-000 NN P	300.00	300.00				
		TOTAL PAYMENT AMOUNT		300.00 *					
101101/00	Mobile Ed Productions 26018 W. Seven Mile Redford, MI 48240	382463141							
PV-230056	10/12/2022	INV.134093/BULLYING ASSEMBLY	01-9012-0-5835-1110-1000-012-0000-00-002 NN		597.50				
PV-230056	10/12/2022	INV.134093/BULLYING ASSEMBLY	01-9012-0-5835-1110-1000-012-0000-00-001 NN		597.50				
		TOTAL PAYMENT AMOUNT		1,195.00 *	1,195.00				
100810/00	PLACERVILLE UNION SCHOOL DIST. 1032 THOMPSON WAY PLACERVILLE, CA 95667								
PV-230058	10/12/2022	CBO SERVS 7/1/2022-9/30/2022	01-0000-0-5810-0000-7300-000-0000-00-100 NN		16,275.35				
		TOTAL PAYMENT AMOUNT		16,275.35 *	16,275.35				
101146/00	RESHA, CHRIS 6721 SODALITE ST EL DORADO, CA 95623								
PV-230052	10/12/2022	REIMB PBIS CONFERENCE	01-6266-0-5200-1110-1000-000-0000-00-001 NN		54.72				
PV-230052	10/12/2022	REIMB PBIS CONFERENCE	01-6266-0-5200-1110-1000-000-0000-00-002 NN		109.43				
PV-230052	10/12/2022	REIMB PBIS CONFERENCE	01-7311-0-5200-0000-2700-000-0000-00-001 NN		54.72				
PV-230052	10/12/2022	REIMB PBIS CONFERENCE	01-7311-0-5200-0000-2700-000-0000-00-002 NN		54.72				
		TOTAL PAYMENT AMOUNT		273.59 *	273.59				
100950/00	SCHOOLS INSURANCE AUTHORITY P.O. BOX 511598 LOS ANGELES, CA 90051-8153								
235030 PO-230030	10/12/2022	INV.2023-18/LIABILITY	1 01-0000-0-5430-0000-7200-000-0000-00-100 NN P	5,078.00	5,078.00				
235030 PO-230030	10/12/2022	INV.2023-18/WORKER'S COMP	2 01-0000-0-9560-0000-0000-000-0000-00-000 NN P	10,018.00	10,018.00				
		TOTAL PAYMENT AMOUNT		15,096.00 *	15,096.00				

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS	Liq Amt	Net Amount			

100538/00	ULINE								
	2200 S. LAKESIDE DRIVE								
	WAUKEGAN, IL 60085								
235111	PO-230111	10/12/2022	ENCUMBRANCE CHANGE	1	01-8150-0-4300-0000-8200-000-0000-00-002	NN	O	-48.65	0.00
235111	PO-230111	10/12/2022	ENCUMBRANCE CHANGE	1	01-8150-0-4300-0000-8200-000-0000-00-002	NN	C	48.55	0.00
235111	PO-230111	10/12/2022	INV.154388519/MAINT	1	01-8150-0-4300-0000-8200-000-0000-00-002	NN	P	48.65	48.65
			SUPPLIES						
			TOTAL PAYMENT AMOUNT					48.65 *	48.65

101258/00	WALZ, SAMANTHA			000000000					
	3070 ROYAL DRIVE								
	CAMERON PARK, CA 95682								
	PV-230053	10/12/2022	REIMB CULINARY	SUPPLIES	01-9012-0-4300-1110-1000-024-0000-00-002	NN			107.18
			TOTAL PAYMENT AMOUNT					107.18 *	107.18

101094/00	WORTH, SPARROW			562451600					
	8600 SOUTH SHINGLE RD								
	SHINGLE SPRINGS, CA 95682								
	PV-230055	10/12/2022	REIMB PBIS CONFERENCE		01-6266-0-5200-1110-1000-000-0000-00-002	NN			57.72
	PV-230055	10/12/2022	REIMB PBIS CONFERENCE		01-6266-0-5200-1110-1000-000-0000-00-001	NN			28.86
	PV-230055	10/12/2022	REIMB OFFICE SUPPLIES/COSTCO		01-0000-0-4300-0000-2700-000-0000-00-001	NN			63.43
	PV-230055	10/12/2022	REIMB OFFICE SUPPLIES/COSTCO		01-0000-0-4300-0000-2700-000-0000-00-002	NN			63.44
	PV-230055	10/12/2022	REIMB PBIS CONFERENCE		01-7311-0-5200-0000-2700-000-0000-00-001	NN			28.86
	PV-230055	10/12/2022	REIMB PBIS CONFERENCE		01-7311-0-5200-0000-2700-000-0000-00-002	NN			28.86
			TOTAL PAYMENT AMOUNT					271.17 *	271.17

TOTAL BATCH PAYMENT	40,997.48 ***	0.00	40,997.48
TOTAL DISTRICT PAYMENT	40,997.48 ****	0.00	40,997.48
TOTAL FOR ALL DISTRICTS:	40,997.48 ****	0.00	40,997.48

Number of checks to be printed: 13, not counting voids due to stub overflows. 40,997.48

Pursuant to Latrobe School District policy, the
El Dorado County Superintendent of Schools
is hereby authorized and directed to issue
individual warrants to the payees named hereon.

District Designee

Date

10/12/22

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

2022

To: Dr. Ed Manansala, Superintendent of Schools

District: Petaluma

Person completing this form: Tracy Pearson Title: Dist. Secy


Quarterly Report Submission Date: January 2022
 (Check one) April 2022
 July 2022
 October 2022

Date for information to be reported publicly at governing board meeting: 10/18/22

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancy or Misassignment			
Facilities Conditions			
TOTALS	<u>0</u>		



 Signature of District Superintendent

10/19/22

 Date

6.A



Big Brothers Big Sisters of Northern Sierra MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”) is an agreement between Big Brothers Big Sisters of Northern Sierra and **Latrobe School District**.

Latrobe School District
7900 S. Shingle Road
Shingle Springs, CA 95682

Big Brothers Big Sisters of Northern Sierra
535 Main Street
Placerville, CA 95667

Memorandum of Understanding Purpose:

The purpose of this Memorandum of Understanding is to create and confirm an effective working relationship between Big Brothers Big Sisters of Northern Sierra and **Latrobe School District**. Big Brothers Big Sisters of Northern Sierra will provide a professional program manager to implement our evidence-based Mentoring Program, which has been shown to effect positive changes in school attendance, attitude, self-confidence and avoidance of risky behaviors.

Memorandum of Understanding Timeline:

The terms of the Memorandum of Understanding are effective: **October 1, 2022 through October 31, 2027.**

Compensation: Latrobe School District will not be charged for the services provided by Big Brothers Big Sisters of Northern Sierra.

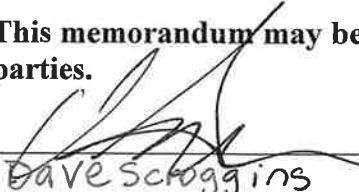
Memorandum of Understanding Agreement and Description of Services

Section A:

Big Brothers Big Sisters of Northern Sierra (“BBBSNS”) agrees to provide the following:

1. A system for enrolling the children (Littles) referred by Latrobe School District.
2. Measure the outcomes for the Little at appropriate intervals
3. Provide reports regarding outcomes to Latrobe School District. as requested.
4. Maintain regular dialogue with Latrobe School District. to ensure that it meets the expectations for effective, high quality, program delivery.


This memorandum may be amended, in writing, at any time with the concurrence of both parties.



Dave Scroggins
Superintendent
Latrobe School District

10/11/22

Date



Brenda Frachiseur
Chief Executive Officer
Big Brothers Big Sisters of Northern Sierra

9/14/22

Date

5. Maintain appropriate insurance; including child molestation, property, and liability.
6. BBBSNS and its employees, agents, volunteers, and mentors shall maintain the confidentiality of all child records in compliance with federal and state laws except in the instances of suspected child abuse.

BBBSNS agrees that it is an independent contractor, and that neither BBBSNS nor any of its employees or agents is an employee of Latrobe School District.

Section B:

Latrobe School District agrees to the following:

1. Designate BBBSNS as one of Latrobe School District. approved service partners.
2. Provide child referrals to BBBSNS.
3. Maintain regular dialogue with BBBSNS to ensure that it meets the expectations for effective, high quality, program delivery.
4. Assist with connecting BBBSNS to volunteer mentor resources as able.
5. Provide letters of support as requested.
6. Maintain appropriate insurance.

Indemnification:

Latrobe School District shall save, defend, hold harmless and indemnify the Provider (its employees, officers, directors and agents), from and against any and all losses, damages, liabilities, claims, and costs of whatsoever kind and nature for injury to or death of any person and for loss or damage to any property arising from all acts or omissions to act of Latrobe School District or its board members, officers, employees, volunteers or agents occurring in connection with or in any way incident to or arising out of this Agreement except for liability resulting from the active negligence, sole negligence or willful misconduct of the Provider.

BBBSNS shall save, defend, hold harmless and indemnify Latrobe School District. (District, board members, employees, volunteers and agents), from and against any and all losses, damages, liabilities, claims, and costs of whatsoever kind and nature for injury to or death of any person and for loss or damage to any property arising from all acts or omissions to act of Provider or its employees, officers, directors or agents occurring in connection with or in any way incident to or arising out of this Agreement except for liability resulting from the active negligence, sole negligence or willful misconduct of Latrobe School District.

**Standard Agreement
between the
El Dorado County Office of Education
and the
Latrobe School District**

This agreement is made and entered into by and between the El Dorado County Office of Education, hereinafter referred to as "EDCOE," having its principal office at 6767 Green Valley Road, Placerville, California 95667 and **Latrobe School District** hereinafter referred to as "LSD", having its principal office at **7900 South Shingle Road, Shingle Springs, CA 95682** each being a "Party" and collectively the "Parties".

RECITALS

Whereas, the terms "El Dorado County Office of Education", "County Office", or "EDCOE" shall mean both the Superintendent and the El Dorado County Board of Education, their officers, employees, representatives, and agents in their respective employment and oversight capacities of the El Dorado County Office of Education.

Whereas, LSD is qualified and desires to provide the use of facilities for an Extended Day program.

Whereas, EDCOE desires LSD to provide such services.

Whereas, the Parties warrant that they have had the opportunity to obtain advice of counsel throughout the negotiations leading to the preparations and execution of this Agreement, and have read it carefully and understand its terms and consequences.

AGREEMENT

NOW, THEREFORE, in consideration of the acts and promises contained herein the Parties agree as follows:

SCOPE OF WORK:

EDCOE will provide an Extended Day Program at **Miller's Hill School** for the communities served by LSD through the cooperative efforts of both LSD and EDCOE. EDCOE offers to initiate and, when requested, to operate Extended Day Programs for and on behalf of LSD. The Extended Day program generally includes, but is not limited to the following components: homework support, enrichment activities, recreation, and enhanced learning opportunities. EDCOE shall provide for registering of students for the Extended Day program. EDCOE shall be responsible for providing any specialized and/or recreational equipment and supplies for the Extended Day program at the site specified, as determined by EDCOE. The Extended Day program shall provide appropriate supervision of Extended Day students during

normal program hours.

LSD shall work in partnership with EDCOE and based on the guidance of EDCOE to fulfill the deliverables and benchmarks identified within the Scope of Work, any referenced appendices, and provide the following:

- i. Authorizing EDCOE to use school sites/facilities as noted in Scope of Work.
- ii. Remove any physical obstructions at sites that, based on EDCOE's determination, may prevent or impede EDCOE from provided Extended Day and related services;
- iii. Provide LSD facilities to EDCOE based upon space available, in accordance with the needs identified jointly by LSD and EDCOE, and in a manner that does not interfere with the regular education program. Both LSD and EDCOE will make all reasonable efforts to plan for facility use and growth, as well as to provide timely information to parents of students in the Extended Day program. It is the intent of both parties to keep each other informed of facility needs and any other matters affecting the other party with respect to the operation of the program.
- iv. Continued provisions of utilities, custodial and maintenance services, as appropriate, as well as payment for any other costs associated with the Extended Day program operation as a result of EDCOE operating the Extended Day program at any of the LSD schools. Custodial services will include daily trash removal and cleaning of floors and restrooms, as well as annual deep cleaning per LSD's schedule.
- v. Provide phone access to the Extended Day employees during program hours each day of operation.

EDCOE shall be responsible for the following:

- i. Assuring that Extended Day employees leave the facilities in the same condition in which they were found, with the exception of reasonable wear and tear.

LSD and EDCOE shall be responsible for the following:

- i. Working together to promote and share information about the Extended Day program, including issues related to safety, emergency communications, and protocols.

CONTRACT PERIOD:

The contract period will be **August 11, 2022** through **June 30, 2024** or upon the completion of obligations stated herein whichever occurs first. EDCOE may terminate the program at any time if EDCOE determines that there is insufficient enrollment. This contract can be terminated by either party with 30 days written notice. EDCOE and LSD may extend or amend this contract by mutual written consent.

FEE SCHEDULE:

In the event that the fees collected by EDCOE for Extended Day services outlined in this agreement, exceed EDCOE's costs for providing the program, EDCOE shall provide LSD up to 75% of the program's net position income, based on a proration to LSD equal to their share of the proceeds as calculated by EDCOE. These monies are intended to assist LSD in defraying the costs of use of facilities, including custodial, utilities, maintenance, administrative costs, or other expenses deemed appropriate by LSD. This shall constitute the total payment made by EDCOE. This payment will be made following the closing of all books for the current fiscal year.

EXPENSES/INCIDENTALS/TRAVEL REIMBURSEMENTS:

Expenses/incidentals/travel reimbursements are not included in this contract.

OWNERSHIP:

EDCOE shall own all rights, title, and interest to all information, documents, data, content, software, or other intellectual property developed in accordance with this Agreement. All materials and publications developed under this Agreement will be attributed to EDCOE and will include EDCOE's logo and other identification as agreed upon by the parties.

INDEMNIFICATION AND HOLD HARMLESS/INSURANCE:

EDCOE agrees to indemnify, defend and hold harmless LSD and its officers, agents and employees against all liability, loss and costs arising from actions, suits, claims or demands attributable solely and exclusively to acts or omissions of EDCOE, and EDCOE's officers, agents and employees, in performance of this contract.

LSD agrees to indemnify, defend and hold harmless EDCOE and its officers, agents and employees against all liability, loss and costs arising from actions, suits, claims or demands attributable solely and exclusively to acts or omissions of LSD, and LSD's officers, agents and employees, in performance of this contract.

EDCOE agrees to purchase and/or maintain through the duration of this agreement insurance or liability coverage (such as liability coverage provided by a Joint Powers Agency) ensuring its ability to meet its respective defense and indemnity obligations set forth above. Such insurance or liability coverage shall have a limit of liability of no less than \$1,000,000.00 per claim/occurrence, and \$2,000,000.00 in the aggregate. The insurance or coverage shall include, as may be reasonable and appropriate given the acts and activities contemplated by this Agreement, commercial general liability, premises liability, automobile liability (owned, non-owned, and hired), professional liability/errors and omissions, employer's liability, product liability, completed operations, and/or educator's legal liability coverages. With respect to such coverage(s), EDCOE shall provide evidence of such coverage by way of a Certificate of Insurance or Certificate of Coverage upon request.

LSD agrees to purchase and/or maintain through the duration of this agreement insurance or liability coverage (such as liability coverage provided by a Joint Powers Agency) ensuring its ability to meet its respective defense and indemnity obligations set forth above. Such insurance or liability coverage shall have a limit of liability of no less than \$1,000,000.00 per claim/occurrence, and \$2,000,000.00 in the aggregate. The insurance or coverage shall include, as may be reasonable and appropriate given the acts and activities contemplated by this Agreement, commercial general liability, premises liability, automobile liability (owned, non-owned, and hired), professional liability/errors and omissions, employer's liability, product liability, completed operations, and/or educator's legal liability coverages. With respect to such coverage(s), LSD shall provide evidence of such coverage by way of a Certificate of Insurance or Certificate of Coverage upon request.

The parties' indemnity and coverage obligations shall survive the termination of this agreement with respect to any claim arising from the parties' actual or alleged performance or non-performance of or their respective rights, privileges, or obligations existing under this Agreement.

CERTIFICATIONS

- i. LSD certifies that pursuant to Education Code section 45125.1, it has conducted criminal background checks, through the California Department of Justice, of all employees providing services to EDCOE, and that none have been convicted of serious or violent felonies, as specified in Penal Code sections 1192.7(c) and 667.5(c), respectively.
- ii. LSD further certifies that if an employee providing services to EDCOE is subsequently convicted of a serious or violent felony, as specified, that employee will immediately cease performing services for EDCOE, and that LSD will immediately provide notice to EDCOE of the conviction.
- iii. LSD hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 *et seq.*
- iv. LSD certifies that it follows the provisions under California Education Code 49406 Examination for Tuberculosis including requiring new employees to submit an examination within 60 days of hire date to determine that he or she is free of active tuberculosis and testing thereafter at least once every four years.

DISCRIMINATION:

With respect to all issues associated with this Agreement, the parties and their directors, officers, employees, agents, volunteers and guests shall not discriminate on the basis of race, color, national origin, religion, sex, physical or mental disability, medical condition (cancer related or genetic characteristics), ancestry, marital status, age, sexual orientation, citizenship, or status as a covered veteran.

SEVERABILITY:

The provisions of this Agreement are divisible. If any such provision shall be deemed invalid or unenforceable, such provision shall be deemed limited to the extent necessary to render it valid and enforceable and the remaining provisions of this Agreement shall continue in full force and effect without being impaired or invalidated in any way.

WAIVER:

No delay or omission by EDCOE or LSD in exercising any right under this Agreement shall operate as a waiver of that or any other right. No waiver of any provision of this Agreement, or consent to any departure by either party from any provision of this Agreement, shall be effective in any event unless it is in writing, designated a waiver, and signed by the party waiving the breach. Such a waiver shall be effective only in the specific instance and for the purpose for which it is given.

GOVERNING LAW:

This Agreement shall be construed in accordance with, and the rights and duties of the parties hereto shall be governed in all respects by, the laws of the State of California.

ENTIRE AGREEMENT:

This Agreement supersedes all prior agreements, understandings, and communications between the EDCOE and LSD, whether written or oral, express or implied, relating to the subject matter of this Agreement and is intended as a complete and final expression of the terms of the agreement between EDCOE and LSD and shall not be changed or subject to change orally. The parties further agree and acknowledge that neither of them, nor anyone acting on their behalf, made any inducements, agreements, promises, or representations other than those set forth in this Agreement.

CONFLICT:

In the event of a dispute arising under this Agreement, LSD and EDCOE Superintendents, or their jointly agreed representatives, shall meet to resolve the conflict. If they are unsuccessful in their attempt to resolve the dispute, the matter shall be submitted to binding arbitrator, of the parties' choosing or upon appointment by a Court, with the arbitrator directed to resolve the dispute in the most efficient and cost effective manner. In addition to any damages properly awarded to the prevailing party, attorneys' fees and costs shall also be awarded upon a finding by the arbitrator that the losing party's position was not made or continued in good faith and with reasonable cause or justification.

NOTICES:

Any notice required or permitted to be given under this Agreement shall be in writing and delivered to the other party at the following respective addresses:

For EDCOE:

Wendy Frederickson
Deputy Superintendent
wfrederickson@edcoe.org
El Dorado County Office of Education
6767 Green Valley Road
Placerville, CA 95667

For Latrobe School District:

Dave Scroggins
Superintendent
dscroggins@latrobeschool.com
Latrobe School District
7900 South Shingle Road
Shingle Springs, CA 95682

The parties hereby agree to the terms of this agreement.



Sep 30, 2022

Wendy Frederickson
Deputy Superintendent
El Dorado County Office of Education

Date


Dave Scroggins (Sep 30, 2022 14:28 PDT)

Sep 30, 2022

Dave Scroggins
Superintendent
Latrobe School District

Date

**MEMORANDUM OF UNDERSTANDING
BETWEEN
EL DORADO UNION HIGH SCHOOL DISTRICT
AND
LATROBE SCHOOL DISTRICT**

2022-23 AGREEMENT FOR PAYROLL SERVICES

This Agreement is entered into this 1st day of July 2022 in the County of El Dorado, state of California between the El Dorado Union High School District, hereinafter "EDUHSD," and Latrobe School District, hereinafter "Latrobe," located in El Dorado County, California.

RECITALS

1. EDUHSD and Latrobe desire to share accounting support in the course of carrying out their education duties and responsibilities.
2. EDUHSD and Latrobe to share the services by having EDUHSD employ a Payroll Specialist with Latrobe utilizing part of their time.

NOW, THEREFORE IN CONSIDERATION of the mutual acts and promised of the parties, EDUHSD and Latrobe, covenant and agree as follows:

AGREEMENT

1. **Employment:**
EDUHSD shall employ, engage, and hire an employee as a Payroll Specialist. It is understood and agreed that the Payroll Specialist is at all times relevant herein, including determining status for workers' compensation claims, an employee of EDHUSD.
2. **Duties and Responsibilities:**
EDUHSD shall provide a Payroll Specialist for the purpose of providing payroll services.
3. **Supervision:**
It is understood and agreed that Payroll Specialist shall be under the general supervision, orders, advice, and direction of EDUHSD. However it is further understood and agreed that at such times the Payroll Specialist is performing services for Latrobe at the direction of EDUHSD, the Payroll Specialist shall be subject to Latrobe supervision, orders, and advice.
4. **Evaluation:**
The Payroll Specialist shall be evaluated by EDUHSD subject to input by Latrobe.
5. **Compensation:**
Any and all payment to the Payroll Specialist shall be the responsibility of EDUHSD.
6. **Employment:**
Subject to consultation with Latrobe, EDUHSD shall have full and exclusive authority to determine whether and to what extent the Payroll Specialist shall continue in the employment of EDUHSD.
7. **Dates and Time Performing Services:**
It is understood and agreed that the Payroll Specialist shall perform such services at such time agreed upon by both EDUHSD and Latrobe.

G.D.

8. Reimbursement:

Latrobe shall reimburse EDUHSD for Payroll services in an amount and in a manner as follows: Accounting time will be billed based on the EDUHSD Classified Salary Schedule rate, at the appropriate placement, plus prorated fringe benefits, including vacation, holidays, medical, dental, and vision. Final billing will be for actual hours served at the end of the school year and will be based on the final board approved 2022-23 Classified Salary Schedule. EDUHSD shall bill Latrobe on an annual basis in May for the services they have received.

9. Sick Days and other Absences:

It is understood and agreed that if the Payroll Specialist is sick or otherwise absent for any reason on days he/she is assigned to Latrobe, such days shall not be chargeable to Latrobe. Notwithstanding anything contained herein to the contrary, if other hours are available for exchange for said hours of absence, then Latrobe and the Payroll Specialist may agree to another schedule.

10. Transportation and Out-of-Pocket Expenses:

Reimbursement for any transportation, not including mileage from EDUHSD to Latrobe, or out-of-pocket expenses to which the Payroll Specialist is entitled, relative to Latrobe, shall be the responsibility of Latrobe. Authorization to make such claims, (i.e. purchase orders, mileage reimbursement requests) shall be made through the Latrobe District Office and reimbursement is contingent on receiving prior written approval from Latrobe’s Superintendent.

11. Substitute or Temporary Employee:

If the Payroll Specialist is absent for any reason requiring a substitute for any period of time, EDUHSD shall be responsible for finding and hiring a replacement at such rate and upon such terms as mutually determined by EDUHSD and Latrobe.

12. Renewal of Contract:

This agreement shall be for a period beginning July 1, 2022 and ending June 30, 2023. It may be renewed for additional terms of one year by the following procedure:

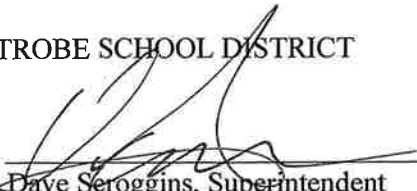
- a. On or before March 15 of each year, EDUHSD shall notify Latrobe if it wishes to continue this agreement, and of any modifications of these terms and conditions it would like for the renewal period.
- b. Within 30 days after receipt of notification from EDUHSD, Latrobe shall either respond by accepting the continuation of the agreement with its modifications, rejecting the continuation of the agreement with its modifications, or counter-offering a continuation with new modifications.
- c. If Latrobe accepts the continuation, but makes new modifications, the parties shall have 30 days in which to reach a final agreement.

13. Termination:

This Agreement may be terminated on thirty (30) days written notice to EDUHSD by Latrobe.

LATROBE SCHOOL DISTRICT

EL DORADO UNION HIGH SCHOOL DISTRICT

By:  _____
Dave Seroggins, Superintendent

By: _____
Robert Whittenberg, Assistant Superintendent

Date: 10/11/22

Date: _____

EL DORADO UNION HIGH SCHOOL DISTRICT
AGREEMENT FOR HOME TO SCHOOL TRANSPORTATION SERVICES
SCHOOL YEAR 2022-2023 (REVISED: 9/20/22)

The EL DORADO UNION HIGH SCHOOL DISTRICT, hereinafter referred to as the High School and LATROBE SCHOOL DISTRICT, hereinafter referred to as the District, mutually agree as follows:

1. BASIS OF AGREEMENT AND SCOPE OF THE WORK

The High School has been requested by the District to provide home-to-school transportation services for pupils attending classes and programs operated by the District. The High School has agreed to provide such services.

2. TERMS OF AGREEMENT

This Agreement is effective for school year 2022-2023. The District shall provide the High School with written notification if the District does not intend to renew this Agreement for the 2023-2024 school year. This notification shall be submitted to the High School on or before May1, 2023.

3. SERVICES TO BE PROVIDED BY THE HIGH SCHOOL

The High School shall provide the following services to the District;

- a. Provide 180 days of home-to-school services to the District;
- b. Develop routes and schedules according to information provided by the District;
- c. Monitor the service provided by the High School and correct any deficiencies in the service;
- d. Provide parent and school complaint resolution regarding transportation;
- e. Handle communication with parents and schools regarding transportation;
- f. Provide parents and school district staff with school bus procedures and safety information;
- g. Provide the District with school bus emergency procedures;
- h. Provide, as requested, library, assembly shuttles, and/or field trips.
- i. Provide one school bus on initial dispatch for the emergency evacuation of Latrobe Elementary and/or Miller's Hill Middle Schools.

4. PUPIL LISTS AND OTHER INFORMATION REQUIRED

Start of a year:

The District shall provide the High School with information required to develop routes and schedule at least thirty (30) days prior to the start of school. Such information shall include, but may not be limited to the following:

- Pupil name and address;
- Regular and emergency information, including telephone number of responsible parties;
- Adopted school calendar, including information of minimum days;
- School start and stop times;

- Other information as required.

5. ENFORCEMENT OF SCHOOL BUS PROCEDURES AND SAFETY RULES

The District shall enforce school bus procedures and safety rules with school site administration, staff, parents and pupils.

6. PAYMENT

- a. The charge for home-to-school transportation for the 2022-23 school year, as currently estimated, will be \$68,942.40. The charge will be divided into two payments of approximately \$34,471.20. A final invoice, adjusting the billing to actual costs, will be sent after the close of the year.
- b. Library and assembly shuttle(s), and field trips, will be billed at \$3.73 per mile plus the actual hourly rate and/or overtime rate, if applicable, of the driver taking the trip, and any costs related to the trip that is incurred by the driver.
- c. In the event that our cost of fuel exceeds \$4.99 per gallon, we will increase the billing by \$0.01 per mile for each \$0.10 in fuel cost increase.
- d. An invoice will be sent to the District at the end of each semester. Payment shall be within 20 working days of the receipt of the invoice.

7. HOLD HARMLESS AND INDEMNIFICATION

In accordance with the provisions of Section 895.4 of the Government Code of the State of California, each party agrees to indemnify and hold the other party harmless from all liability, actual or alleged, to person or property arising out of or resulting from negligent acts or omissions of the indemnifying party.

8. AMENDMENT TO AGREEMENT

This agreement may be amended or renewed by mutual consent of the parties.

EL DORADO UNION HIGH
SCHOOL DISTRICT

By: _____

Robert Whittenberg
Assistant Superintendent

Date

9/23/22

LATROBE UNION SCHOOL DISTRICT

By: _____

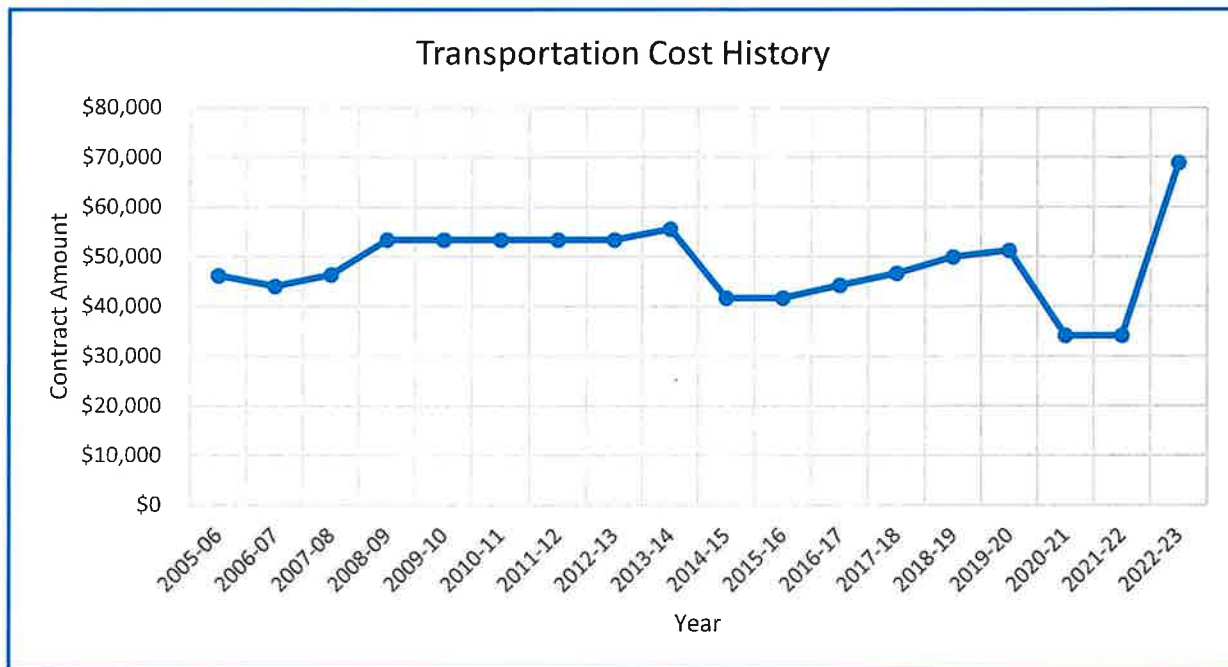
Dave Scroggins
Superintendent

Date

10/11/22

Transportation Cost History

Year	Contract Amount	Notes
2005-06	\$46,200	Two buses each AM and PM, plus summer school
2006-07	\$44,100	
2007-08	\$46,421	
2008-09	\$53,384	
2009-10	\$53,384	
2010-11	\$53,384	
2011-12	\$53,384	
2012-13	\$53,384	Starting charging parents for bus fees
2013-14	\$55,600	
2014-15	\$41,700	Dropped one AM bus
2015-16	\$41,700	
2016-17	\$44,300	
2017-18	\$46,630	
2018-19	\$49,934	
2019-20	\$51,214	
2020-21	\$34,143	Dropped one PM bus
2021-22	\$34,143	
2022-23	\$68,942	EDUHSD recalculated all bus routes



**LATROBE SCHOOL DISTRICT
SUBSTITUTE and STIPEND SALARY SCHEDULE
2022-23**

TEACHING POSITIONS

Title	Time Base	Rate
Substitute Teacher, days 1-20	Daily	175.00
Substitute Teacher, days 21+ <i>consecutive school days</i>	Daily	<i>Equivalent to Step 1/Column 1</i>
K-5 FAME Teacher	Daily	250.00
4-8 Music Teacher	Daily	250.00
Hourly Teaching/Tutoring Rate	Hourly	45.00

STIPEND POSITIONS

Title	Time Base	Rate
Teacher in Charge	Annual	2,500.00
Cyber High Math Teacher	Annual	1,800.00
Mentor Teacher, per year (two year program)	Annual	1,500.00
Site Level Tech Support	Annual	1,000.00
Student Council Advisor	Annual	1,000.00
Athletic Coach, per team	Annual	700.00
Athletic Director	Annual	700.00
Yearbook Advisor	Annual	500.00
Spelling Bee Coach, per team	Annual	300.00
Art Faire/Photo Contest Coordinator	Annual	300.00
Water Treatment Operator, Grade 1	Monthly	200.00
Water Treatment Operator, Grade 2*	Monthly	560.00

**Required for Maintenance Position*

CLASSIFIED SUBS

School Site Secretary (<i>Secretary 1 Schedule</i>)	Hourly	Step 2
Custodian (<i>Custodian 1 Schedule</i>)	Hourly	Step 2

Effective 8/1/22 (*sub rate eff 10/1/22*) (Adopted: xx/xx/xx)

Effective 3/1/20 (Adopted: 3/17/20)

Effective 7/1/18 (Adopted: 8/21/18; amended 9/18/18)

Effective 12/1/17 (Adopted: 11/28/17)

Sub daily rate to \$175; hourly teacher rate to \$45;
add MH Music daily rate \$250.

Add Classified Subs, Athletic Director

FAME daily rate increase: \$250

Sub rate increase: Daily Rate \$125;

Long Term Rate equivalent to S1/C1

7.B.

Substitute Teacher Daily Rates



\$ = Increased in 22-23



District	2021-22	2022-23
FCUSD	\$186.00	\$186.00
EDCOE preferred sub	\$165.00	\$165.00
EDCOE	\$155.00	\$155.00
Indian Diggings	\$150.00	\$150.00
Silver Fork	\$150.00	\$150.00
EDUHSD	\$145.00	\$145.00
Pioneer	\$140.00	\$165.00
Rescue	\$140.00	\$140.00
MLUSD	\$135.00	\$135.00
BOM	\$130.00	\$200.00
Placerville	\$130.00	\$150.00
Pollock	\$130.00	\$130.00
Gold Oak	\$125.00	\$140.00
Gold Trail	\$125.00	\$140.00
Camino	\$125.00	\$125.00
Latrobe	\$125.00	\$125.00
Buckeye	\$120.00	\$120.00

District	2021-22	2022-23
BOM	\$130.00	\$200.00
FCUSD	\$186.00	\$186.00
EDCOE preferred sub	\$165.00	\$165.00
Pioneer	\$140.00	\$165.00
EDCOE	\$155.00	\$155.00
Indian Diggings	\$150.00	\$150.00
Silver Fork	\$150.00	\$150.00
Placerville	\$130.00	\$150.00
EDUHSD	\$145.00	\$145.00
Rescue	\$140.00	\$140.00
Gold Oak	\$125.00	\$140.00
Gold Trail	\$125.00	\$140.00
MLUSD	\$135.00	\$135.00
Pollock	\$130.00	\$130.00
Camino	\$125.00	\$125.00
Latrobe	\$125.00	\$125.00
Buckeye	\$120.00	\$120.00



**EL DORADO COUNTY
OFFICE OF EDUCATION**

EXCELLENCE IN EDUCATION FOR THE 21st CENTURY

Dr. Ed Manansala, County Superintendent of Schools

September 12, 2022

Janet Saitman, President
Latrobe School District
7900 South Shingle Rd.
Shingle Springs, CA 95682-8026

Dear Ms. Saitman,

In accordance with Education Code Sections 52070 and 42127, the El Dorado County Office of Education has reviewed the Local Control Accountability Plan (LCAP) for Latrobe School District for the fiscal year 2022 - 2023. Based upon our review, the 2022 – 2023 LCAP for Latrobe School District has been **approved**.

Education Code requires the County Superintendent to approve the LCAP and annual update for each school district after determining all of the following:

- The LCAP adheres to the template adopted by the State Board of Education which includes several new requirements added to Section 52070 by AB130 in 2021.
- The budget includes expenditures sufficient to implement the specific actions and strategies included in the LCAP, based on the projections of the proposed expenditures included in the plan.
- The LCAP adheres to the expenditure requirements for funds apportioned on the basis of the number and concentration of unduplicated students pursuant to Sections 42238.07 and Title 5, CCR Sections 15494-15497.
- The LCAP includes required calculations to determine if there is a carryover requirement pursuant to sections 42238.07 and 52064 and, if applicable, includes a description of the planned uses of these funds and a description of how the planned uses of the specified funds satisfy the requirements for specific actions to be considered as contributing toward meeting the increased or improved services requirement.

During the implementation period of LCFF, the district should be prepared to share information with its various educational partners about the funding formula and its impact on the district's budget, the budget development process, and the expectations for the LCAP.

A complete listing of any technical corrections and or recommendations relating to the adopted LCAP has been communicated directly to the superintendent/designee and chief business official. If you have any questions about the LCAP, please contact Kevin Monsma, Associate Superintendent at (530) 295-2271.

9.A.

We appreciate the efforts of the board and district administration as they develop and implement the goals and actions described in the LCAP. We look forward to our continued partnership as we work together to deliver excellence in education to our students.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ed Manansala', with a long horizontal flourish extending to the right.

Ed Manansala, Ed.D., County Superintendent of Schools

cc: Dave Scroggins, District Superintendent

Jennifer Fusano, Chief Fiscal Officer

Kevin Monsma, Associate Superintendent

Gabrielle Marchini, Director, Curriculum, Instruction & Accountability

Latrobe School District
2022-23 Enrollment Summary

2022-23

	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
TK	7	7	7							
K	13	11	11							
1	13	13	13							
2	16	16	16							
3	18	18	18							
LES	67	65	65	0	0	0	0	0	0	0
4	18	18	18							
5	12	11	11							
6	24	24	24							
7	25	26	26							
8	17	17	17							
MH	96	96	96	0	0	0	0	0	0	0
Total	163	161	161	0	0	0	0	0	0	0

Historical (May Counts)

	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
TK				1	5	2	4	2	5	3	5
K	17	6	11	12	11	18	3	17	17	12	9
1	15	15	6	14	13	11	20	7	13	17	17
2	19	13	13	8	18	13	13	24	10	14	13
3	21	17	12	13	8	17	13	20	22	10	17
LES	72	51	42	48	55	61	53	70	67	56	61
4	20	23	16	14	15	8	18	13	19	26	11
5	17	22	19	15	17	14	10	20	17	18	23
6	21	18	7	20	20	15	16	11	23	18	23
7	18	20	15	16	20	21	17	20	11	21	17
8	18	19	19	13	16	21	21	17	17	13	24
MH	94	102	76	78	88	79	82	81	87	96	98
Total	166	153	118	126	143	140	135	151	154	152	159

H.A.