

**LATROBE SCHOOL DISTRICT  
REGULAR MEETING OF THE BOARD OF TRUSTEES**

Miller's Hill School Library  
7900 S. Shingle Road  
Latrobe, CA 95682

**Tuesday, December 12, 2023 (Second Tuesday)  
6:00pm**

**Board Members:**  
Scot Yarnell, President  
Janet Saitman, Clerk  
Jared Meredith

**District Office Staff:**  
Dave Scroggins, Superintendent/Principal  
Jennifer Fusano, Chief Fiscal Officer  
Tracy Pearson, District Secretary

**AGENDA**

1. **Call to Order** Time: \_\_\_\_\_ By: \_\_\_\_\_

2. **Pledge of Allegiance:** \_\_\_\_\_

3. **Annual Organization Meeting** – *Taken as one action, effective immediately:*  
(To view all Board Bylaws go to [www.latrobeschool.com/board/index](http://www.latrobeschool.com/board/index) under Board Policies/9000s)

- A. Elect a Board President (BB 9121): \_\_\_\_\_
- B. Elect a Board Clerk (BB 9123): \_\_\_\_\_
- C. Elect a Board Representative to the EDCSBA (BB 9140): \_\_\_\_\_
- D. Confirm Superintendent as Secretary to the Board (BB 9122): Dave Scroggins
- E. Set the time, date and place for meetings (BB 9320): Third Tuesdays at 6:00pm

**Action:** M: \_\_\_\_\_ S: \_\_\_\_\_ V: \_\_\_\_\_

4. **Adoption of Agenda and Minutes** – *This item is provided as an opportunity for board members, through consensus, to re-sequence or table agenda topics.*

A. Agenda: December 12, 2023 – tonight's meeting

**Action:** M: \_\_\_\_\_ S: \_\_\_\_\_ V: \_\_\_\_\_

B. Minutes: November 14, 2023 – regular meeting

**Action:** M: \_\_\_\_\_ S: \_\_\_\_\_ V: \_\_\_\_\_

5. **Public Comments** – *Members of the public are invited to address the Board on any item that is within the Board's subject matter jurisdiction. The public may have the opportunity to comment on agenda items as they are presented during the meeting. The Board may not take action on any item which is not listed on the formal agenda. Individual speakers will be allowed three minutes to*

address the Board, and the total time for public input on each item shall be limited to 20 minutes (Board Bylaw 9323).

**6. Approve Report of District Warrants/Payments**

Review expenditures for the period of November 15 – 29, 2023.

Action: M: \_\_\_\_\_ S: \_\_\_\_\_ V: \_\_\_\_\_

**7. Approve Consent Agenda** *The following items will be acted upon as one motion unless any Board member wishes an item removed from the Consent Agenda and considered separately. If an item is pulled for discussion, a separate vote will occur on the item(s).*

There are no items for Consent.

**8. Action/Discussion Items**

There are no items for Action.

**9. Board Policies/Administrative Regulations**

There are no BP/ARs for consideration at this time.

**10. Information/Correspondence**

A. Board Member medical reimbursement verification – please provide Tracy with documentation of 2024 medical costs by January 15 (before January reimbursement can be processed).

**11. Board Member Reports**

**12. Superintendent’s Report**

- A. 2023-24 Enrollment: 167 students (62 LES; 105 MH)
- B. Real Property Board Representative for 2:1 discussions

**13. Closed Session** – The Board may adjourn to Closed Session to discuss confidential material.

A. Conference with Labor Negotiator (Gov Code 54957.6) – Agency Negotiator: Dave Scroggins.

**14. Report Out of Closed Session**

Time: \_\_\_\_\_ Report: \_\_\_\_\_

**15. Adjournment**

Next Regular Board Meeting: Tuesday, January 16, 2024 at 6:00 p.m.

Adjournment time: \_\_\_\_\_

The agenda packet for this public meeting, as well as agenda documents distributed to Board Members less than 72 hours prior to this meeting, are available for review at the Latrobe School District Office at 7900 S. Shingle Road, Shingle Springs. Individuals who require special accommodation (American Sign Language interpreter, accessible seating, documentation in accessible formats, etc.) should contact the superintendent’s office at least 48 hours prior to the meeting at 530-677-0260.



**Secretary of State**  
**Registry of Public Agencies**  
 (Government Code section 53051)

SF-405

**IMPORTANT** — **Read Instructions** before completing this form.

There is **No Fee** for a Registry of Public Agencies filing

**Copy Fees** – First page \$1.00; each attachment page \$0.50;  
 Certification Fee - \$5.00

**This Space For Office Use Only**

**1. Type of Filing** (Check one.)

- Initial Filing (first Registry of Public Agencies filing for an agency)  
 Updated Filing (change to an existing Registry of Public Agencies record)

**2. Agency Information**

a. Full Legal Name of Public Agency

Latrobe School District

b. Nature of Update (complete if Updated Filing)

Annual Organizational Meeting - Change of Officers

c. County

El Dorado

d. Official Mailing Address

7900 South Shingle Road, Shingle Springs, CA 95682

**3. Chairperson, President, or Other Presiding Officer**

a. Name

b. Title

c. Business or Residence Address

**4. Clerk or Secretary**

a. Name

b. Title

c. Business or Residence Address

**5. Other Members of the Governing Board** (Enter as many as applicable. Attach additional pages for additional members.)

Name	Business or Residence Address
Name	Business or Residence Address
Name	Business or Residence Address
Name	Business or Residence Address
Name	Business or Residence Address

**6. Date and Sign Below** (Additional members set forth on attached pages, if any, are incorporated herein by reference and made part of this Form SF-405, Registry of Public Agencies.)

\_\_\_\_\_

Date                      Signature                      Type or Print Name

B. A, B, C

Latrobe School District  
**Board Officers History**

<b>Year</b>	<b>President</b>	<b>Clerk</b>	<b>EDCSBA Rep</b>
2024			
2023	Yarnell	Saitman	Meredith
2022	Saitman	Alhady	Yarnell
2021	Yarnell	Saitman	Alhady
2020	Alhady	Saitman	Yarnell
2019	Saitman	Alhady	Yarnell
2018	Alhady	Saitman	Yarnell
2017	Yarnell	Alhady	Saitman
2016	Saitman	Yarnell	Alhady
2015	Saitman	Yarnell	Bales
2014	Silverbush	Bales	Saitman
2013	Saitman	Silverbush	Bales
2012	Bales	Saitman	Silverbush
2011	Silverbush	Bales	Saitman
2010	Saitman	Silverbush	Bales
2009	Bales	Saitman	Silverbush
2008	Silverbush	Bales	Saitman
2007	Saitman	Silverbush	Bales
2006	Bales	Saitman	Silverbush
2005	Bales	Silverbush	Saitman
2004	Silverbush	Bales	Carroll



**DRAFT**

Latrobe School District

# 2024 Board Meetings



  Regular Board Meeting  
  Holiday/School Break

Meeting Time: 6:00 p.m.  
Location: Miller's Hill Library

Schedule: Third Tuesdays

January						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July *						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

\*no regular meeting in July

August						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Board Approval: \_\_\_\_\_

3.E.

# El Dorado County School Boards Association Council of Representatives

## 2023-2024 Meeting and Presentation Calendar

Unless otherwise noted, meetings take place at the  
El Dorado County Office of Education, 6767 Green Valley Road, Placerville

Date	Meeting Time/Location	Presentation/Workshop <i>Open to all district trustees and district leadership</i>
<b>August 28, 2023</b>	4:30 PM Representatives Meeting <i>EDCOE Board Room, B-3</i>	5:45 PM – Dinner & Presentation <b>DA/Chronic Absenteeism</b> <i>EDCOE Board Room, B-2</i>
<b>October 30, 2023</b>	4:30 PM Representatives Meeting <i>EDCOE Board Room, B-3</i>	5:45 PM – Dinner & Presentation <b>Cyber Security</b> <i>EDCOE Board Room, B-2</i>
<b>January 29, 2024</b>	4:30 PM Representatives Meeting <i>EDCOE Board Room, B-3</i>	5:45 PM – Dinner & Presentation <b>Brown Act Training and New Board Member Orientation (?)</b> <i>EDCOE Board Room, B-2</i>
<b>March 18, 2024</b>	4:30 PM Representatives Meeting <i>Cold Springs Country Club</i>	5:45 PM <b>Annual EDCSBA Awards Dinner Cold Springs Country Club</b>
<b>May 6, 2024</b>	4:30 PM Representatives Meeting <i>EDCOE Board Room, B-3</i>	5:45 PM – Dinner & Presentation <b>TBD</b> <i>EDCOE Board Room, B-2</i>

Updated 08.04.2023

**Bylaw 9121: President**

**Status:** ADOPTED

**Original Adopted Date:** 10/17/2017 | **Last Reviewed Date:** 10/17/2017

The Board of Trustees shall elect a president from among its members to provide leadership on behalf of the governance team and the educational community it serves.

To ensure that Board meetings are conducted in an efficient, transparent, and orderly manner, the president shall:

1. Call such meetings of the Board as he/she may deem necessary, giving notice as required by law
2. Consult with the Superintendent/Principal or designee on the preparation of Board meeting agendas
3. Call the meeting to order at the appointed time and preside over the meeting
4. Announce the business to come before the Board in its proper order
5. Enforce the Board's bylaws related to the conduct of meetings and help ensure compliance with applicable requirements of the Brown Act
6. Recognize persons who desire to speak, and protect the speaker who has the floor from disturbance or interference
7. Facilitate the Board's effective deliberation, ensuring that each Board member has an opportunity to participate in the deliberation and that the discussion remains focused
8. Rule on issues of parliamentary procedure
9. Put motions to a vote, and clearly state the results of the vote

The president shall have the same rights as other members of the Board, including the right to discuss and vote on all matters before the Board.

The president shall perform other duties in accordance with law and Board policy including, but not limited to:

1. Signing all instruments, acts, orders, and resolutions necessary to comply with legal requirements and carry out the will of the Board
2. Working with the Superintendent/Principal or designee to ensure that Board members have necessary materials and information
3. Subject to Board approval, appointing and dissolving all committees
4. In conjunction with the Superintendent/Principal or designee, representing the district as the Board's spokesperson in communications with the media
5. Leading the Board's advocacy efforts to build support within the local community and at the state and national levels

The president shall participate in the California School Boards Association's Board President's Workshop and other professional development opportunities to enhance his/her leadership skills.

When the president resigns or is absent, the clerk shall perform the president's duties. When both the president and clerk are absent, the Board shall choose a president pro tempore to perform the president's duties.

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**Bylaw 9123: Clerk**

**Status:** ADOPTED

**Original Adopted Date:** 03/15/2005 | **Last Reviewed Date:** 03/15/2005

At the annual organizational meeting, the Board of Trustees shall elect a clerk from its own membership. (Education Code 35143)

The duties of the clerk shall be to:

1. Certify or attest to actions taken by the Board when required
  2. Sign the minutes of Board meetings following their approval
  3. Sign documents on behalf of the district as directed by the Board
  4. Serve as presiding officer in the absence of the president
  5. Perform any other duties assigned by the Board
-



**Bylaw 9140: Board Representatives**

**Status:** ADOPTED

**Original Adopted Date:** 03/15/2005 | **Last Reviewed Date:** 03/15/2005

The Board of Trustees may appoint any of its members to serve as its representatives on district committees or advisory committees of other public agencies or organizations. Due to open meeting law requirements, a majority of the Board shall not be appointed to serve on the same committee.

When making such appointments, the Board shall clearly specify, on a case-by-case basis, what authority and responsibilities are involved. Board representatives shall not grant district support or endorsement for any activity without prior Board approval.

If a committee discusses a topic on which the Board has taken a position, the Board member may express that position as a representative of the Board. When contributing individual ideas or opinions on other topics, he/she shall make it clear that he/she is speaking as an individual, not on behalf of the Board.

At its annual organizational meeting, the Board shall designate one Board member as its representative to elect members to the county committee on school district organization. (Education Code 35023)

The Board shall provide the representative with nominees to this committee.

A Board member is eligible to serve as a member of the county committee on school district organization. (Education Code 4007)

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**Bylaw 9122: Secretary**

**Status:** ADOPTED

**Original Adopted Date:** 03/15/2005 | **Last Reviewed Date:** 03/15/2005

The Board of Trustees shall appoint the Superintendent/Principal to serve as secretary to the Board. The secretary to the Board shall be responsible for maintaining an accurate and complete record of all Board proceedings and shall:

1. Prepare, distribute and maintain the Board agenda
  2. Record, distribute and maintain the Board minutes
  3. Maintain Board records and documents
  4. Conduct official correspondence for the Board
  5. As directed by the Board, sign and execute official papers
  6. Perform other duties as assigned by the Board
-

**Bylaw 9320: Meetings And Notices**

**Status:** ADOPTED

**Original Adopted Date:** 12/20/2016 | **Last Revised Date:** 06/15/2021 | **Last Reviewed Date:** 06/15/2021

Meetings of the Governing Board are conducted for the purpose of accomplishing district business. In accordance with state open meeting laws (Brown Act), the Board shall hold its meetings in public and shall conduct closed sessions during such meetings only as authorized by law. To encourage community involvement in the schools, Board meetings shall provide opportunities for questions and comments by members of the public. All meetings shall be conducted in accordance with law and the Board's bylaws, policies, and administrative regulations.

A Board meeting exists whenever a majority of Board members gather at the same time and location, including teleconference location, to hear, discuss, deliberate, or take action upon any item within the subject matter jurisdiction of the Board or district. (Government Code 54952.2)

A majority of the Board shall not, outside of an authorized meeting, use a series of communications of any kind, directly or through intermediaries, including social media and other electronic communications, to discuss, deliberate, or take action on any item that is within the subject matter jurisdiction of the Board. (Government Code 54952.2)

However, an employee or district official may engage in separate conversations with Board members in order to answer questions or provide information regarding an item within the subject matter jurisdiction of the Board, as long as that employee or district official does not communicate the comments or position of any Board members to other Board members. (Government Code 54952.2)

In order to help ensure the participation of individuals with disabilities at Board meetings, the Superintendent or designee shall provide appropriate disability-related accommodations or modifications upon request in accordance with the Americans with Disabilities Act. (Government Code 54953.2, 54954.1, 54954.2)

**Regular Meetings**

The Board shall hold one regular meeting(s) each month. Regular meetings shall be held at 6:30 p.m. on the third Tuesday (day) at the Miller's Hill Library.

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 and on the district's Internet web site. (Government Code 54954.2)

Whenever agenda materials relating to an open session of a regular meeting are distributed to the Board less than 72 hours before the meeting, the Superintendent or designee shall make the materials available for public inspection at a public office or location designated for that purpose. (Government Code 54957.5)

**Special Meetings**

Special meetings of the Board may be called at any time by the presiding officer or a majority of the Board members. However, a special meeting shall not be called regarding the salary, salary schedule, or other compensation of the Superintendent, assistant superintendent, or other management employee as described in Government Code 3511.1. (Government Code 54956)

Written notice of special meetings shall be delivered personally or by any other means to all Board members and the local media who have requested such notice in writing. The notice also shall be posted on the district's Internet web site. The notice shall be received at least 24 hours before the time of the meeting. The notice shall also be posted at least 24 hours before the meeting in a location freely accessible to the public. The notice shall specify the time and location of the meeting and the business to be transacted or discussed. No other business shall be considered at this meeting. (Education Code 35144; Government Code 54956)

Any Board member may waive the 24-hour written notice requirement prior to the time of the meeting by filing a written waiver of notice with the clerk or secretary of the Board or by being present at the meeting at the time it convenes. (Government Code 54956)

Every notice of a special meeting shall provide an opportunity for members of the public to directly address the Board concerning any item that has been described in the meeting notice, before or during the item's consideration. (Government Code 54954.3)

### **Emergency Meetings**

In the case of an *emergency situation* for which prompt action is necessary due to the disruption or threatened disruption of public facilities, the Board may hold an emergency meeting without complying with the 24-hour notice and/or 24-hour posting requirement for special meetings pursuant to Government Code 54956. The Board shall comply with all other requirements for special meetings during an emergency meeting. (Government Code 54956.5)

An *emergency situation* means either of the following: (Government Code 54956.5)

1. An emergency, which shall be defined as a work stoppage, crippling activity, or other activity that severely impairs public health and/or safety as determined by a majority of the members of the Board
2. A dire emergency, which shall be defined as a crippling disaster, mass destruction, terrorist activity, or threatened terrorist act that poses peril so immediate and significant that requiring the Board to provide one-hour notice before holding an emergency meeting may endanger the public health and/or safety as determined by a majority of the members of the Board

Except in the case of a dire emergency, the Board president or designee shall give notice of the emergency meeting by telephone at least one hour before the meeting to the local media that have requested notice of special meetings. All telephone numbers provided by the media in the most recent request for notification must be exhausted. If telephone services are not functioning, the notice requirement of one hour is waived and, as soon after the meeting as possible, the Board shall notify those media representatives of the meeting and shall describe the purpose of the meeting and any action taken by the Board. In the case of a dire emergency, the Board president or designee shall give such notice at or near the time notification is given to the other members of the Board about the meeting. (Government Code 54956.5)

The minutes of the meeting, a list of persons the Board president or designee notified or attempted to notify, a copy of the roll call vote, and any actions taken at the meeting shall be posted for at least 10 days in a public place as soon after the meeting as possible. (Government Code 54956.5)

### **Adjourned/Continued Meetings**

The Board may adjourn/continue any regular or special meeting to a later time and location that shall be specified in the order of adjournment. Less than a quorum of the Board may adjourn such a meeting. If no Board members are present, the secretary or the clerk may declare the meeting adjourned to a later time and shall give notice in the same manner required for special meetings. (Government Code 54955)

Within 24 hours after the time of adjournment, a copy of the order or notice of adjournment/continuance shall be conspicuously posted on or near the door of the place where the meeting was held. (Government Code 54955)

### **Study Sessions, Retreats, Public Forums, and Discussion Meetings**

The Board may occasionally convene a study session or public forum to study an issue in more detail or to receive information from staff or feedback from members of the public.

The Board may also convene a retreat or discussion meeting to discuss Board roles and relationships.

Public notice shall be given in accordance with law when a quorum of the Board is attending a study session, retreat, public forum, or discussion meeting. All such meetings shall comply with the Brown Act and shall be held in open session and within district boundaries. Action items shall not be included on the agenda for these meetings.

### **Other Gatherings**

Attendance by a majority of Board members at any of the following events is not subject to the Brown Act provided that a majority of the Board members do not discuss specific district business among themselves other than as part of the scheduled program: (Government Code 54952.2)

1. A conference or similar public gathering open to the public that involves a discussion of issues of general interest to the public or to school board members
2. An open, publicized meeting organized by a person or organization other than the district to address a topic of local community concern
3. An open and noticed meeting of another body of the district
4. An open and noticed meeting of a legislative body of another local agency
5. A purely social or ceremonial occasion
6. An open and noticed meeting of a standing committee of the Board, provided that the Board members who are not members of the standing committee attend only as observers

Individual contacts or conversations between a Board member and any other person are not subject to the Brown Act. (Government Code 54952.2)

#### **Location of Meetings**

Meetings shall not be held in a facility that prohibits the admittance of any person on the basis of ancestry or any characteristic listed in Government Code 11135. In addition, meetings shall not be held in a facility which is inaccessible to individuals with disabilities or where members of the public must make a payment or purchase in order to be admitted. (Government Code 54961)

Meetings shall be held within district boundaries, except to do any of the following: (Government Code 54954)

1. Comply with state or federal law or court order or attend a judicial or administrative proceeding to which the district is a party
2. Inspect real or personal property which cannot conveniently be brought into the district, provided that the topic of the meeting is limited to items directly related to the property
3. Participate in meetings or discussions of multiagency significance, provided these meetings are held within one of the other agencies' boundaries, with all participating agencies giving the notice required by law
4. Meet in the closest meeting facility if the district has no meeting facility within its boundaries or if its principal office is located outside the district
5. Meet with elected or appointed state or federal officials when a local meeting would be impractical, solely to discuss legislative or regulatory issues affecting the district over which the state or federal officials have jurisdiction
6. Meet in or near a facility owned by the district but located outside the district, provided the meeting agenda is limited to items directly related to that facility
7. Visit the office of the district's legal counsel for a closed session on pending litigation, when doing so would reduce legal fees or costs
8. Attend conferences on nonadversarial collective bargaining techniques
9. Interview residents of another district regarding the Board's potential employment of an applicant for Superintendent of the district
10. Interview a potential employee from another district

Meetings exempted from the boundary requirements, as specified in items #1-10 above, shall still be subject to the

notice and open meeting requirements for regular and special meetings when a quorum of the Board attends the meeting.

If a fire, flood, earthquake, or other emergency renders the regular meeting place unsafe, meetings shall be held for the duration of the emergency at a location designated by the Board president or designee, who shall so inform all news media who have requested notice of special meetings by the most rapid available means of communication. (Government Code 54954)

### **Teleconferencing**

A teleconference is a meeting of the Board in which Board members are in different locations, connected by electronic means through audio and/or video. (Government Code 54953)

The Board may use teleconferences for all purposes in connection with any meeting within the Board's subject matter jurisdiction. All votes taken during a teleconference meeting shall be by roll call. (Government Code 54953)

During the teleconference, at least a quorum of the members of the Board shall participate from locations within district boundaries. (Government Code 54953)

Agendas shall be posted at all teleconference locations and shall list all teleconference locations whenever they are posted elsewhere. Additional teleconference locations may be provided to the public. (Government Code 54953)

All teleconference locations shall be accessible to the public. All teleconferenced meetings shall be conducted in a manner that protects the statutory and constitutional rights of the parties or the public appearing before the Board, including the right of the public to address the Board directly at each teleconference location. (Government Code 54953)

All Board policies, administrative regulations, and bylaws shall apply equally to meetings that are teleconferenced. The Superintendent or designee shall facilitate public participation in the meeting at each teleconference location.

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# LATROBE SCHOOL DISTRICT BOARD OF TRUSTEES

Tuesday, November 14, 2023

## REGULAR MEETING MINUTES

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**Board Members Present:** Jared Meredith, Scot Yarnell

**Board Member Absent:** Janet Saitman

**District Office Staff Present:** Dave Scroggins, Superintendent; Jennifer Fusano, CFO; 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 Scot Yarnell at Miller's Hill Library, 7900 South Shingle Road, Latrobe, CA, 95682. Scot Yarnell led the flag salute.

### ***APPROVAL OF AGENDA AND MINUTES***

**Agenda** – It was motioned by Jared Meredith, seconded by Scot Yarnell to approve the agenda of the November 14, 2023 regular board meeting.

Motion passed: 2-0

**Minutes** - It was motioned by Scot Yarnell, seconded by Jared Meredith to approve the minutes of the November 14, 2023 regular board meeting.

Motion passed: 2-0

### ***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 October 9 – November 7, 2023.

Motion passed: 2-0

### ***CONSENT AGENDA***

It was motioned by Jared Meredith, seconded by Scot Yarnell to approve the Consent Agenda which included the following item(s):

- Accept three-year E-Rate Consultation Services Agreement for fiscal years 2024-25, 2025-26, and 2026-27, not to exceed \$800.00 per year.

Motion passed: 2-0.

### ***ACTION/DISCUSSION ITEMS***

#### **Professional Services Agreement with Connections Ed Consulting**

It was motioned by Jared Meredith, seconded by Scot Yarnell to accept the contract with Connections Ed Consulting to provide an independent assessment for one student for \$6,500.

Motion passed: 2-0.

### **Annual and Five Year Developer Fee Accounting**

It was motioned by Jared Meredith, seconded by Scot Yarnell to approve the developer fee accounting report. Pursuant to Gov Code 66001, school districts are required to make a public annual accounting for developer fees collected by the District within 180 days after the last day of each fiscal year.

Motion passed: 2-0.

### **2023-24 First Interim Budget Report**

It was motioned by Jared Meredith, seconded by Scot Yarnell to adopt the 2023-24 First Interim as presented by Jennifer Fusano, CFO.

Motion passed: 2-0.

### **Maintenance and Water Job Descriptions**

It was motioned by Jared Meredith, seconded by Scot Yarnell to approve updated maintenance job descriptions and water stipend descriptions to more accurately reflect work duties subsequent to contracting out with a water vendor:

- Maintenance Supervisor with Water Certification
- Maintenance Supervisor (vacant position)
- Water Operations Coordinator Stipend (Water Treatment Operator II)
- Water Operations Technician Stipend (Water Treatment Operator I)

Motion passed: 2-0.

### **Annual Organizational Meeting**

It was motioned by Jared Meredith, seconded by Scot Yarnell to schedule the Annual Organizational Meeting for December 12, 2023 at 6:00pm. Pursuant to EC 35143 governing boards shall hold an annual organizational meeting within a 15-day period. This year the 15-day period as established by statute runs from December 8 through December 22, 2023. The day and time of the organizational meeting shall be selected by the board at the regular meeting held immediately prior to the 15-day window.

Motion passed: 2-0.

### ***BOARD POLICIES/ADMINISTRATIVE REGULATIONS***

There were no BP/ARs for consideration.

### ***INFORMATION/CORRESPONDENCE***

- CSBA Conference Itineraries

### ***BOARD MEMBER REPORTS***

There were no Board member reports.

### ***SUPERINTENDENT'S REPORT***

Dave Scroggins presented information to the Board including:

- 2023-24 Enrollment: 167 students (62 LES; 105 MH)
- Parent-teacher conferences are this week.
- Math/ELA CAASPP Results: Today the California School Dashboard report came out showing Latrobe School District had the highest score possible in ELA and Math for the 2023 CAASPP testing last spring.



- Green Growers Variance Appeal: The appeal was approved by a Board of Supervisors vote of 3-2.
- MH Gym Floor Consultant: Dave has a meeting with PBK, an interior design consultant company, to discuss updating the gym.
- High School Property: The EDUHSD Superintendent and Board are willing to discuss the possibility of selling land to Latrobe for a potential future school site.

***CLOSED SESSION***

The Board adjourned to Closed Session at 6:55pm to discuss the following confidential material:

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

***REPORT OUT OF CLOSED SESSION***

The regular meeting was reconvened by Scot Yarnell at 7:15pm.

Report out of Closed Session: Direction given to the Superintendent.

***ADJOURNMENT***

There being no further business the regular meeting was adjourned at 7:16pm.

Next regular meeting: Tuesday, December 12, 2023 (second Tuesday) at 6:00pm.

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

Adopted:

\_\_\_\_\_  
Jared Meredith, President of the Board

\_\_\_\_\_  
Date

008 LATROBE SCHOOL DISTRICT  
NOVEMBER 15, 2023

J43919

ACCOUNTS PAYABLE PRELIST  
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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	E-ExtRef Amount
101362/00	ACCELERATE LEARNING PO BOX 732464 DALLAS, TX 75373-2464		464015703						
245155 PO-240155	11/15/2023	INV.88125/ADD STEMSCOPE BKS		1 01-0000-0-4200-1110-1000-000-0000-00-002	NN F	167.84		167.84	167.84
		TOTAL PAYMENT AMOUNT				167.84 *			167.84
008233/00	AMERICAN FIDELITY ASSURANCE ACCOUNT ADMIN PO BOX 268805 OKLAHOMA CITY, OK 73126-8805		730714500						
PV-240089	11/15/2023	PRODUCTS/OCTOBER		01-0000-0-9582-0000-0000-000-0000-00-000	NN			1,956.97	1,956.97
		TOTAL PAYMENT AMOUNT				1,956.97 *			1,956.97
100979/00	AMERICAN FIDELITY ASSURANCE CO ATTN; FLEX ACCOUNT ADMIN. P.O. BOX 219326 KANSAS CITY, MO 64121-9326								
PV-240090	11/15/2023	FLEX/OCTOBER		01-0000-0-9582-0000-0000-000-0000-00-000	NN			200.00	200.00
		TOTAL PAYMENT AMOUNT				200.00 *			200.00
101396/00	AQUALITY WATER MANAGEMENT 1900 TERRACINA DRIVE STE 110 SACRAMENTO, CA 95834		030414363						
245092 PO-240092	11/15/2023	INV.1204/WATER MNGMNT OCTOBER		2 01-8150-0-5806-0000-8110-000-0000-00-001	NN P	1,466.40		1,466.40	1,466.40
245092 PO-240092	11/15/2023	INV.1204/WATER MNGMNT OCTOBER		1 01-8150-0-5806-0000-8110-000-0000-00-002	NN P	5,865.60		5,865.60	5,865.60
		TOTAL PAYMENT AMOUNT				7,332.00 *			7,332.00
100880/00	ASCIP 16550 BLOOMFIELD AVE. CERRITOS, CA 90703		954260198						
245009 PO-240009	11/15/2023	VISION/NOVEMBER		2 01-0000-0-9587-0000-0000-000-0000-00-000	NN P	393.21		393.21	393.21
245009 PO-240009	11/15/2023	VISION/NOVEMBER-COBRA		2 01-0000-0-9587-0000-0000-000-0000-00-000	NN P	23.13		23.13	23.13
245009 PO-240009	11/15/2023	VISION/NOVEMBER-RETIREE		2 01-0000-0-9587-0000-0000-000-0000-00-000	NN P	23.13		23.13	23.13
245009 PO-240009	11/15/2023	DENTAL/NOVEMBER		1 01-0000-0-9586-0000-0000-000-0000-00-000	NN P	1,889.38		1,889.38	1,889.38
245009 PO-240009	11/15/2023	DENTAL/NOVEMBER-COBRA		1 01-0000-0-9586-0000-0000-000-0000-00-000	NN P	111.14		111.14	111.14
		TOTAL PAYMENT AMOUNT				2,439.99 *			2,439.99

Item 6.

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
100062/00	BANK OF AMERICA BUSINESS CARD P.O. BOX 15796 WILMINGTON, DE	19886-5796							
245131	PO-240131	11/15/2023	IPAD-SPED/APPLE	1	01-6500-0-4300-5770-1120-000-0000-00-001	NN	F	356.85	356.85
245132	PO-240132	11/15/2023	IPAD COVER/SPED-ATTAINMENT CO	1	01-6500-0-4300-5770-1120-000-0000-00-001	NN	F	156.03	156.03
245150	PO-240150	11/15/2023	IXL SUBSCRIPTION-1ST GR	1	01-0000-0-4300-1110-1000-000-0000-00-001	NN	F	299.00	299.00
245151	PO-240151	11/15/2023	SOCCER JERSEYS/SWAG GEAR	1	01-9012-0-4300-1133-4200-026-0000-00-002	YN	F	1,032.65	962.84
	PV-240091	11/15/2023	MEMBERSHIP FEESCASH		01-0000-0-5300-0000-7150-000-0000-00-100	NN			107.36
	PV-240091	11/15/2023	Maitenance SuppliesHOME DEPOT		01-8150-0-4300-0000-8110-000-0000-00-002	NN			149.08
	PV-240091	11/15/2023	Maitenance SuppliesHOME DEPOT		01-8150-0-4300-0000-8110-000-0000-00-002	NN			8.55
	PV-240091	11/15/2023	Maitenance SuppliesHOME DEPOT		01-8150-0-4300-0000-8110-000-0000-00-002	NN			56.71
	PV-240091	11/15/2023	Maitenance SuppliesHOME DEPOT		01-8150-0-4300-0000-8110-000-0000-00-002	NN			48.24
	PV-240091	11/15/2023	Maitenance SuppliesHOME DEPOT		01-8150-0-4300-0000-8110-000-0000-00-002	NN			9.40
	PV-240091	11/15/2023	SpotifySpotify		01-0000-0-4300-1110-1000-000-0000-00-002	NN			10.99
	PV-240091	11/15/2023	LEAVES WKSHPCASBO		01-0000-0-5200-0000-2700-000-0000-00-100	NN			235.00
	PV-240091	11/15/2023	FOLDING TABLESCOSTCO		01-8150-0-4300-0000-8110-000-0000-00-001	NN			171.59
	PV-240091	11/15/2023	Adobe AcrobatAdobe		01-0000-0-4300-0000-7100-000-0000-00-100	NN			19.99
	PV-240091	11/15/2023	New Board memberCSBA		01-0000-0-5200-0000-7100-000-0000-00-100	NN			1,000.00
	PV-240091	11/15/2023	STU SUPPLIESWIPEBOOK.COM		01-0000-0-4300-1110-1000-000-0000-00-001	YN			121.98
			TOTAL PAYMENT AMOUNT					3,713.61 *	3,713.61
			TOTAL USE TAX AMOUNT						78.65
011552/00	EL DORADO UNION HIGH SCHOOL DISTRICT: ACCTS REC. 4675 MISSOURI FLAT RD PLACERVILLE, CA	95667							
	PV-240085	11/15/2023	EARTH DOME ASSEMBLY BUS		01-9012-0-5835-1110-1000-012-0000-00-001	NN			260.60
	PV-240085	11/15/2023	PONDEROSA HS THEATRE BUS 1		01-9012-0-5835-1110-1000-012-0000-00-001	NN			267.48
	PV-240085	11/15/2023	PONDEROSA HS THEATRE BUS 2		01-9012-0-5835-1110-1000-012-0000-00-001	NN			279.25
	PV-240085	11/15/2023	EFFIE YEAW FT 2/3 GR		01-9012-0-5835-1110-1000-012-0000-00-001	NN			474.70
	PV-240085	11/15/2023	READ FOR THE RECORD 7TH GR		01-9012-0-5835-1110-1000-012-0000-00-002	NN			54.54
			TOTAL PAYMENT AMOUNT					1,336.57 *	1,336.57
101035/00	EWING IRRIGATION PRODUCTS INC. PO BOX 208728 DALLAS, TX	941351799 75320-8728							
245020	PO-240020	11/15/2023	INV.17188364/MAINT SUPPLIES	2	01-8150-0-4300-0000-8200-000-0000-00-002	NN	P	80.72	80.72
			TOTAL PAYMENT AMOUNT					80.72 *	80.72

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	
101372/00	HEUSER, CLAUDIA 4980 BARNETT RANCH RD SHINGLE SPRINGS, CA 95682	626232485						
245025 PO-240025	11/15/2023	FAME/OCTOBER	1 01-5810-0-5800-1132-1000-000-0000-00-001	NY	P	412.50	412.50	
245025 PO-240025	11/15/2023	FAME/OCTOBER	2 01-5810-0-5800-1132-1000-000-0000-00-002	NY	P	212.50	212.50	
TOTAL PAYMENT AMOUNT						625.00 *	625.00	
101353/00	IT TAKES THE VILLAGE 4987 GOLDEN FOOTHILL PARKWAY STE 100 EL DORADO HILLS, CA 95762	352467410						
245031 PO-240031	11/15/2023	OT SERVICES/OCTOBER	1 01-6500-0-5811-5770-1180-000-0000-00-001	N6	P	412.50	412.50	
245031 PO-240031	11/15/2023	OT SERVICES/OCTOBER	1 01-6500-0-5811-5770-1180-000-0000-00-001	N6	P	300.00	300.00	
245137 PO-240137	11/15/2023	COUNSELING/OCTOBER	1 01-9012-0-5806-0000-3110-047-0000-00-001	N6	P	1,162.50	1,162.50	
245137 PO-240137	11/15/2023	COUNSELING/OCTOBER	2 01-9012-0-5806-0000-3110-047-0000-00-002	N6	P	1,162.50	1,162.50	
TOTAL PAYMENT AMOUNT						3,037.50 *	3,037.50	
101376/00	KOBY PEST CONTROL PO BOX 2137 PLACERVILLE, CA 95667	680424520						
245034 PO-240034	11/15/2023	PEST CONTROL/NOVEMBER	2 01-8150-0-5806-0000-8200-000-0000-00-002	NN	P	150.00	150.00	
245034 PO-240034	11/15/2023	PEST CONTROL/NOVEMBER	1 01-8150-0-5806-0000-8200-000-0000-00-001	NN	P	100.00	100.00	
TOTAL PAYMENT AMOUNT						250.00 *	250.00	
000232/00	PACIFIC GAS & ELECTRIC COMPANY PO BOX 997300 SACRAMENTO, CA 95899-7300							
245038 PO-240038	11/15/2023	ACCT.2549674067-8/LES	1 01-0000-0-5540-0000-8200-000-0000-00-001	NN	P	700.67	700.67	
245038 PO-240038	11/15/2023	ACCT.3265436500-9/MH	2 01-0000-0-5540-0000-8200-000-0000-00-002	NN	P	579.82	579.82	
TOTAL PAYMENT AMOUNT						1,280.49 *	1,280.49	

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	

100950/00	SCHOOLS INSURANCE AUTHORITY P.O. BOX 511598 LOS ANGELES, CA 90051-8153							
PV-240088	11/15/2023	EAP FEES/NOVEMBER-TEACHERS	01-0000-0-3401-1110-1000-000-0000-00-100	NN				30.53
PV-240088	11/15/2023	EAP FEES/NOVEMBER-STAFF	01-0000-0-3402-0000-2700-000-0000-00-100	NN				7.00
TOTAL PAYMENT AMOUNT								37.53 *

100718/00	SIERRA SECURITY & FIRE P.O. BOX 2498 PLACERVILLE, CA 95667	421532458						
245042	PO-240042	11/15/2023	INV.20516/JULY-SEPT ALARM	2	01-0000-0-5800-0000-8200-000-0000-00-002	NY P		159.00
245042	PO-240042	11/15/2023	INV.20515/JULY-SEPT ALARM	1	01-0000-0-5800-0000-8200-000-0000-00-001	NY P		159.00
TOTAL PAYMENT AMOUNT								318.00 *

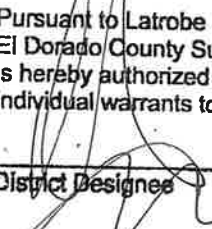
020200/00	STATE OF CALIFORNIA DEPT OF JUSTICE-ACCT SRV PO BOX 944255 SACRAMENTO, CA 94244-2550							
PV-240087	11/15/2023	FINGERPRINTING FEES/INV.692676	01-0000-0-5812-0000-7200-000-0000-00-100	NN				94.00
TOTAL PAYMENT AMOUNT								94.00 *

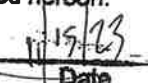
100915/00	TCG ADMINISTRATORS 900 S. CAPITAL OF TX HWY STE 350 AUSTIN, TX 78746	000000000						
PV-240086	11/15/2023	403(B) FEES/OCTOBER	01-0000-0-5800-0000-2700-000-0000-00-100	NN				20.00
TOTAL PAYMENT AMOUNT								20.00 *

TOTAL BATCH PAYMENT	22,890.22 ***	0.00	22,890.22
TOTAL USE TAX AMOUNT			78.65
TOTAL DISTRICT PAYMENT	22,890.22 ****	0.00	22,890.22
TOTAL USE TAX AMOUNT			78.65
TOTAL FOR ALL DISTRICTS:	22,890.22 ****	0.00	22,890.22
TOTAL USE TAX AMOUNT			78.65

Number of checks to be printed: 16, not counting voids due to stub overflows. 22,890.22

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

008 LATROBE SCHOOL DISTRICT  
NOVEMBER 29, 2023

J46537

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		
100659/00	AERIES SOFTWARE 1065 N. PACIFICENTER DRIVE SUITE 400 ANAHEIM, CA 92806								
245128	PO-240128	11/29/2023	INV.CONF-23759/SM CONFERENCE	1	01-0000-0-5200-0000-2700-000-0000-00-001	NN	F		
			TOTAL PAYMENT AMOUNT			199.00	*	199.00	199.00
081696/00	AT&T P.O. BOX 5075 CAROL STREAM, IL 60197-5075	000000000							
245008	PO-240008	11/29/2023	ACCT.0518903091001/LONG DIST	1	01-0000-0-5901-0000-2700-000-0000-00-100	NN	P	39.94	39.94
245008	PO-240008	11/29/2023	ACCT.0518903091001/LONG DIST	2	01-0000-0-5901-0000-2700-000-0000-00-001	NN	P	39.91	39.91
245008	PO-240008	11/29/2023	ACCT.0518903091001/LONG DIST	3	01-0000-0-5901-0000-2700-000-0000-00-002	NN	P	39.91	39.91
			TOTAL PAYMENT AMOUNT			119.76	*	119.76	119.76
100839/00	AT&T PO BOX 9011 CAROL STREAM, IL 60197-9011								
245005	PO-240005	11/29/2023	ACCT.8310010846704/INTERNET	1	01-0000-0-5901-0000-7700-000-0000-00-100	NN	P	499.11	499.11
245005	PO-240005	11/29/2023	ACCT.8310010846704/INTERNET	2	01-0000-0-5901-0000-7700-000-0000-00-001	NN	P	499.11	499.11
245005	PO-240005	11/29/2023	ACCT.8310010846704/INTERNET	3	01-0000-0-5901-0000-7700-000-0000-00-002	NN	P	499.25	499.25
			TOTAL PAYMENT AMOUNT			1,497.47	*	1,497.47	1,497.47
100776/00	AT&T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463								
245007	PO-240007	11/29/2023	ACCT.287252191647/CELL PHONES	1	01-0000-0-5901-0000-2700-000-0000-00-100	NN	P	171.07	171.07
			TOTAL PAYMENT AMOUNT			171.07	*	171.07	171.07
101026/00	CANON FINANCIAL SERVICES INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149	223056822							
245012	PO-240012	11/29/2023	INV.31557957/COPIER COSTS	1	01-0000-0-5630-1110-1000-000-0000-00-001	NN	P	402.42	402.42
245012	PO-240012	11/29/2023	INV.31557957/COPIER COSTS	3	01-0000-0-5630-0000-2700-000-0000-00-100	NN	P	89.42	89.42
245012	PO-240012	11/29/2023	INV.31557957/COPIER COSTS	2	01-0000-0-5630-1110-1000-000-0000-00-002	NN	P	402.41	402.41
			TOTAL PAYMENT AMOUNT			894.25	*	894.25	894.25



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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
101384/00	LOZANO SMITH 7404 NORTH SPALDING AVENUE FRESNO, CA 93720-3370		800874383						
245126	PO-240126	11/29/2023	PROFESSIONAL SERVICES/OCTOBER	1	01-0000-0-5819-0000-7100-000-0000-00-100	NY P	2,724.00	2,724.00	
245126	PO-240126	11/29/2023	PROFESSIONAL SERVICES/OCTOBER	1	01-0000-0-5819-0000-7100-000-0000-00-100	NY P	840.00	840.00	
			TOTAL PAYMENT AMOUNT				3,564.00 *	3,564.00	
101416/00	MEDINA, STACEY 5000 MOURNING DOVE LANE SHINGLE SPRINGS, CA 95682								
	PV-240095	11/29/2023	REIMB PBIS SUPPLIES		01-0000-0-4300-1110-1000-000-0000-00-001	NN		94.74	
			TOTAL PAYMENT AMOUNT				94.74 *	94.74	
100500/00	PEARSON, TRACY 2272 WINTERHAVEN DRIVE CAMERON PARK, CA 95682								
	PV-240093	11/29/2023	REIMB STAFF SUPPLIES		01-0000-0-4300-0000-2700-000-0000-00-002	NN		40.00	
			TOTAL PAYMENT AMOUNT				40.00 *	40.00	
100287/00	PINOTTI, JEAN 185 SPANISH STREET SUTTER CREEK, CA 95685		550744377						
	PV-240099	11/29/2023	REIMB RETIREE MEDICAL/DECEMBER		01-0000-0-3902-0000-7100-000-0000-00-100	NN		457.60	
			TOTAL PAYMENT AMOUNT				457.60 *	457.60	
100190/00	SAITMAN, JANET 4601 SUMMER CREEK COURT SHINGLE SPRINGS, CA 95682		553354664						
	PV-240097	11/29/2023	REIMB BOARD MEDICAL/DECEMBER		01-0000-0-3902-0000-7100-000-0000-00-100	NN		750.00	
			TOTAL PAYMENT AMOUNT				750.00 *	750.00	



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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			

100976/00	SIERRA WEST OFFICIALS ASSOC. PO BOX 575 LOTUS, CA 95651							
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PV-240092	11/29/2023	BASKETBALL OFFICIALS/BOYS	01-9012-0-5807-1133-4200-026-0000-00-002 NN		360.00			
		TOTAL PAYMENT AMOUNT		360.00 *				360.00

101159/00	YARNELL, JAMES SCOT 1541 SHADOW HAWK DRIVE SHINGLE SPRINGS, CA 95682	574180873						
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PV-240098	11/29/2023	REIMB BOARD MEDICAL/DECEMBER	01-0000-0-3902-0000-7100-000-0000-00-100 NN		475.80			
		TOTAL PAYMENT AMOUNT		475.80 *				475.80

TOTAL BATCH PAYMENT			10,319.44 ***	0.00				10,319.44
TOTAL DISTRICT PAYMENT			10,319.44 ****	0.00				10,319.44
TOTAL FOR ALL DISTRICTS:			10,319.44 ****	0.00				10,319.44

Number of checks to be printed: 17, not counting voids due to stub overflows. 10,319.44

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

11/29/23  
Date

Latrobe School District  
**2023-24 Enrollment Summary**

**2023-24**

	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
TK	1	1	1	1	1					
K	17	17	17	17	17					
1	14	14	14	13	13					
2	13	13	13	12	12					
3	19	19	19	19	19					
<b>LES</b>	<b>64</b>	<b>64</b>	<b>64</b>	<b>62</b>	<b>62</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
4	20	20	21	22	22					
5	17	17	17	16	16					
6	13	13	13	13	13					
7	27	27	27	27	27					
8	27	27	27	27	27					
<b>MH</b>	<b>104</b>	<b>104</b>	<b>105</b>	<b>105</b>	<b>105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total</b>	<b>168</b>	<b>168</b>	<b>169</b>	<b>167</b>	<b>167</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Historical (May Counts)**

	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
TK				1	5	2	4	2	5	3	5	7
K	17	6	11	12	11	18	3	17	17	12	9	12
1	15	15	6	14	13	11	20	7	13	17	17	13
2	19	13	13	8	18	13	13	24	10	14	13	18
3	21	17	12	13	8	17	13	20	22	10	17	18
<b>LES</b>	<b>72</b>	<b>51</b>	<b>42</b>	<b>48</b>	<b>55</b>	<b>61</b>	<b>53</b>	<b>70</b>	<b>67</b>	<b>56</b>	<b>61</b>	<b>68</b>
4	20	23	16	14	15	8	18	13	19	26	11	18
5	17	22	19	15	17	14	10	20	17	18	23	11
6	21	18	7	20	20	15	16	11	23	18	23	24
7	18	20	15	16	20	21	17	20	11	21	17	26
8	18	19	19	13	16	21	21	17	17	13	24	15
<b>MH</b>	<b>94</b>	<b>102</b>	<b>76</b>	<b>78</b>	<b>88</b>	<b>79</b>	<b>82</b>	<b>81</b>	<b>87</b>	<b>96</b>	<b>98</b>	<b>94</b>
<b>Total</b>	<b>166</b>	<b>153</b>	<b>118</b>	<b>126</b>	<b>143</b>	<b>140</b>	<b>135</b>	<b>151</b>	<b>154</b>	<b>152</b>	<b>159</b>	<b>162</b>

12.A.