





TWIN RIDGES ELEMENTARY SCHOOL DISTRICT

16661 Old Mill Rd., Nevada City, California

Phone (530) 265-9052 ♦ Fax (530) 265-3049 ♦ www.twinridgeselementary.com

BOARD OF TRUSTEES REGULAR MEETING AGENDA TUESDAY, JANUARY 10, 2023 4:00 PM GRIZZLY HILL SCHOOL

	The TRESB Board of Trustees will participate face-to-face with via Zoom Teleconference option. The public also has access through Zoom in order to observe and address the meeting. Please contact the District Office at (530) 265-9052 for access information. This meeting is being held pursuant to the procedures established in Executive Order N-29-20 issued by California Governor Gavin Newsom on March 17, 2020. All board members may attend the meeting by teleconference. Members of the public may also attend via Zoom in order to observe and address the meeting.												
	1.	CALL TO ORDER											
	2.	ROLL CALL											
		<table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">Malik Goodman</td> <td>President</td> </tr> <tr> <td>Aubrey Puetz</td> <td>Clerk</td> </tr> <tr> <td>Mindi Morton</td> <td>NCSOS Representative/Timekeeper</td> </tr> <tr> <td>Jonathan Farrell</td> <td>Member</td> </tr> <tr> <td>Lorien Whitestone</td> <td>Member</td> </tr> </table>	Malik Goodman	President	Aubrey Puetz	Clerk	Mindi Morton	NCSOS Representative/Timekeeper	Jonathan Farrell	Member	Lorien Whitestone	Member	
Malik Goodman	President												
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Jonathan Farrell	Member												
Lorien Whitestone	Member												
	3.	ATTENDEES: Superintendent Scott Mikal											
Action	4.	APPROVAL OF THE January 10th, 2023 REGULAR AGENDA – Malik Goodman (Goldenrod)											
	5.	PUBLIC COMMENT The Board of Trustees welcomes comments and suggestions from the public. While no action may be taken by the Board concerning items not on the agenda, comments are important for District information and for possible future action. Due to time considerations, the chair may request that comments by an individual be limited to two minutes. Suggestions and comments from the public regarding items listed on this agenda should be raised during the comment period for the specific agenda item. (Education Code 35145.5; Bylaw 9322, Government Code 54954.3)											
	6.	CONSENT ITEMS. <i>These items are expected to be routine and non-controversial. The Board will act upon them at one time without discussion. Any Board member, staff member or interested party may request that an item be removed from the consent agenda for discussion.</i>											
Action	A.	Approval of the December 13 th Regular Board Meeting Minutes <i>(Mindi)</i>											
Action	B.	Approval of the December Warrants <i>(Salmon)</i>											
	C.	Personnel Change Report <i>Scott Mikal</i>											
	7.	REPORTS											
Discussion	A.	Family Resource Center Report- <i>David Ferguson</i>											

Discussion	B.	Grizzly Hill School Report (111 Students Enrolled)- <i>Scott Mikal</i>																							
Discussion		<table border="1"> <thead> <tr> <th>Grade</th> <th>TK/K</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> <th>6</th> <th>7</th> <th>8</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Students</td> <td>6/8</td> <td>11</td> <td>12</td> <td>11</td> <td>13</td> <td>14</td> <td>7</td> <td>9</td> <td>19</td> <td>111</td> </tr> </tbody> </table>	Grade	TK/K	1	2	3	4	5	6	7	8	Total	Students	6/8	11	12	11	13	14	7	9	19	111	
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Discussion	C.	Little Acorns Preschool Report (19 Students Enrolled)- <i>Pam Langley</i>																							
	D.	Parent Teacher Club Report- <i>Sunshine Bender</i>																							
Discussion	E.	Teacher's Report/Field Trips- <i>SM</i>																							
Discussion	F.	Student Services Report- <i>Gindy Browning</i>																							
Discussion	G.	Facilities Management Report- <i>SM</i>																							
Discussion	H.	Superintendent's Report- <i>SM</i>																							
Discussion	I.	Board Report- <i>Malik Goodman</i>																							
	8.	DISCUSSION/ACTION ITEMS																							
Discussion/Action	A.	Revisit Audit Findings- <i>Scott Mikal</i>																							
Discussion/Action	B.	Number of Potential Students Leaving District Due to Immunization. Disenrollment Discussion- <i>Scott Mikal</i>																							
Discussion/Action	D.	Independent Study- <i>Scott Mikal</i>																							
Discussion/Action	E.	Surplus Containers on Oak Tree Campus- <i>Scott Mikal</i>																							
Discussion/Action	F.	Preschool Funding and Planning Discussion- <i>Scott Mikal</i>																							
Discussion/Action	G.	Williams Act Quarterly Report (2nd Quarter, October 1st to December 31st)- <i>Scott Mikal</i>																							
Discussion/Action	H.	Furniture/Desks for Classrooms Discussion- <i>Scott Mikal</i>																							
Discussion/Action	I.	Amend the October 11, 2022 Minutes- <i>Scott Mikal</i>																							
Discussion/Action	J.	Bureau of Land Management Use Permit- <i>Scott Mikal/Sunshine Bender</i>																							
Discussion/Action	K.	MOU Immunization Records- <i>Scott Mikal</i>																							
Discussion	9.	FUTURE AGENDA ITEMS DISCUSSION																							
	10.	UPCOMING MEETINGS: February 14 th 2023																							
	11.	ADJOURNMENT																							

This agenda was posted at least 72 hours prior to the meeting at 16661 Old Mill Rd. Nevada City, CA 95959 and on the website at TRES.D.ORG

NOTICE: In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, contact the Twin Ridges Elementary School District office at 530.265-9052 ext. 201 at least 48 hours before the scheduled Board meeting so that we may make every reasonable effort to accommodate your needs. (G.C. §54953.2, §54954.2(a) (1); Americans with Disabilities Act of 1990, §202 (42 U.S.C. §12132))

1/10/2023

Malik Goodman, Board President

Date

1/10/2023

Scott Mikal-Heine, Superintendent/Principal

Date



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Phone (530) 265-9052 ♦ Fax (530) 265-3049 ♦ www.twinridgeselementary.com



BOARD OF TRUSTEES REGULAR MEETING MINUTES TUESDAY, DECEMBER 13, 2022 4:00 PM GRIZZLY HILL SCHOOL

	<p>The TRESB Board of Trustees will participate face-to-face with via Zoom Teleconference option. The public also has access through Zoom in order to observe and address the meeting. Please contact the District Office at (530) 265-9052 for access information. This meeting is being held pursuant to the procedures established in Executive Order N-29-20 issued by California Governor Gavin Newsom on March 17, 2020. All board members may attend the meeting by teleconference. Members of the public may also attend via Zoom in order to observe and address the meeting.</p>												
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Lorien Whitestone-Clerk	Here												
Mindi Morton-Voting Rep. to County Committee	Here												
Amy Boyle-Timekeeper	Absent												
Aubrey Puetz-Member	Here												
	3.	ATTENDEES: Superintendent Scott Mikal, Michelle Hanson, Hilary Hulteen, Darlene Waddle, Tiffany Caughey, Sunshine Bender.											
<i>Action</i>	4.	APPROVAL OF THE DECEMBER 13th, 2022 REGULAR AGENDA – <i>Malik Goodman (Goldenrod)</i>											
		<p>Mindi Morton makes a motion to approve the December 13th Regular Agenda with changes to the order of discussion/action items to the following: move item 8E to 8B. Also it's requested to move item 8A and 8B to before reports section 7. Item 8H will be changed from "Special Education Presentation" to "Student Services Presentation". Aubrey Puetz seconds, motion carries (4/0/1/0) as follows:</p>											
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		raised during the comment period for the specific agenda item. (Education Code 35145.5; Bylaw 9322, Government Code 54954.3)											
		Sunshine Bender said Christmas Craft Day was a huge success, students made ornaments and the PTC, volunteers, and staff helped assist them in making ornaments.											
	6.	CONSENT ITEMS. <i>These items are expected to be routine and non-controversial. The Board will act upon them at one time without discussion. Any Board member, staff member or interested party may request that an item be removed from the consent agenda for discussion.</i>											
<i>Action</i>	A.	Approval of the November 7 th Special Board Meeting Minutes <i>(Mint)</i>											
		Mindi Morton makes a motion to accept the November 7th Special Board Meeting Minutes as presented, Lorien Whitestone seconds, motion carries (4/0/1/0) as follows:											
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	B.	Approval of the November 8th Regular Board Meeting Minutes <i>(Mint)</i>											
		Aubrey Puetz makes a motion to approve the November 8th board meeting minutes with a change that the OHA case number be removed. Motion carries (4/0/1/0) as follows:											
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Mindi Morton	Yes												
Amy Boyle	Absent												
Aubrey Puetz	Yes												
	C.	Approval of the November Warrants <i>(Yellow)</i>											
		Mindi Morton makes a motion to approve the November Warrants, Aubrey seconds, Lorien Whitestone abstains, motion carries (4/0/1/1) as follows:											
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Aubrey Puetz	Yes												
	D.	6th Grade Camp Field Trip- <i>Adam Percy</i>											
		<p>Adam Percy presented his upcoming field trip to the TRES board.</p> <p>Mindi Morton would like this field trip to be put into a legacy field trip binder for future 5th and 6th graders to attend annually.</p> <p>Adam Percy would like to propose a committee be formed to discuss field trips in February 2023.</p> <p>Field trips committee will be added to reports on the agenda every month, starting in February. Lorien Whitestone wants to be on the committee. Mindi Morton makes a motion to approve the 6th Grade</p>											


		Camp Field trip, Lorien Whitestone seconds, motion carries (4/0/1/0) as follows:																								
		Malik Goodman Lorien Whitestone Mindi Morton Amy Boyle Aubrey Puetz	Yes Yes Yes Absent Yes																							
	E.	RBT Final- <i>Scott Mikal</i>																								
		The contract for a registered behavior technician was presented.																								
	F.	School Nurse Rebekah Keyser's Contract- <i>Scott Mikal</i>																								
		The contract for School Nurse Rebekah Keyser was presented.																								
	G.	Counselor Alan Schaub's Contract- <i>Scott Mikal</i>																								
		The contract for counselor Alan Schaub was presented.																								
	H.	Personnel Change Report- <i>Scott Mikal (White)</i>																								
		Mindi Morton makes a motion to approve consent items 6E, 6F, 6G, and 6H as presented. Lorien Whitestone seconds the consent items as presented, motion carries (4/0/1/0) as follows:																								
		Malik Goodman Lorien Whitestone Mindi Morton Amy Boyle Aubrey Puetz	Yes Yes Yes Absent Yes																							
	7. REPORTS																									
<i>Discussion</i>	A.	Family Resource Center Report- <i>Diana Pasquini</i>																								
		Scott Mikal read the FRC's December Report to the board of directors. The FRC would like to coordinate with Grizzly Hill's calendar regarding the parenting circles dates/times to avoid any scheduling conflicts.																								
<i>Discussion</i>	B.	OWEN's Financial Report- <i>Peter Kelchard</i>																								
		Mindi Morton would like to request a bonds consultant to attend the budget workshop to help us navigate how we fund the repainting of Grizzly Hill School. A Saturday is suggested for this Budget Workshop.																								
<i>Discussion</i>	C.	Grizzly Hill School Report (110 Students Enrolled)- <i>Scott Mikal Heine</i>																								
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		The Tibetan monks will be visiting Grizzly Hill School's campus on January 23rd. Malik Goodman would like teachers to offer parenting classes throughout the year to support local parents.	
<i>Discussion</i>	D.	Little Acorns Preschool Report (19 Students Enrolled)- <i>Pam Langley</i>	
		Scott Mikal, Bonnie Al-Rifai, and Freya Johnson subbed at Little Acorns Preschool this month.	
<i>Discussion</i>	E.	Teacher's Report/Field Trips- <i>SM</i>	
		Tiffany Caughey's class is going to the Wild and Scenic Film Festival in February, then attending a mud hut activity. A salmon run field trip with SYRCL is being planned for 1st-4th grade. Scott Mikal would like to encourage families to donate to help cover the costs of these field trips. Any funding that is still needed will be presented to the TRESB board. The 5th and 6th grade class took a field trip to the railroad museum.	
<i>Discussion</i>	F.	Facilities Management Report- <i>SM</i>	
		The HVAC in Room 4 is fixed.	
<i>Discussion</i>	G.	Superintendent's Report- <i>SM</i>	
		The Christmas dinner is this Thursday. Santa will be there! The winter dance for the 5th-8th graders was last week, around 35 students attended. Shelline Martines, Phil Ruckrich, Cori Hobbs, Adam Percy and Grizzly Hill's student council put this together. Scott Mikal would like to include Camptonville at the dance next year. Patrick Brose from Camptonville School has offered to play scrimmage on campus next year.	
		7 Students raised enough money from the Jog-A-Thon to throw water balloons at Scott Mikal.	
		We've hired a new basketball coach, Adrayan Aguirre.	
<i>Discussion</i>	H.	Board Report- <i>Malik Goodman</i>	
		Mindi Morton wants to surplus a container on Little Acorn's campus so they can be removed. She would also like the power to be turned off in the container since the District is paying the utility bill. Jonathan Farrell would like to remove a broken and unused tetherball post from the campus.	
	8.	DISCUSSION/ACTION ITEMS	
<i>Discussion/Action</i>	A.	Shall the Board Approve the '21-'22 Audit Report- <i>Michelle Hanson (Orchid)</i>	
		Michelle Hanson presented the '21-'22 audit report. This report is included in the board packet.	
		Lorien Whitestone moves to approve the '21-'22 Audit Report, Aubrey Puetz seconds, motion carries (4/0/1/0) as follows:	

		Malik Goodman Lorien Whitestone Mindi Morton Amy Boyle Aubrey Puetz	Yes Yes Yes Absent Yes	
<i>Discussion/Action</i>	B.	Oath of Office New Board Member- <i>Scott Mikal (White)</i>		
		Scott Mikal administered the Oath of Office for new TRES D Trustee Jonathan Farrell. Quorum is now 5 with Jonathan Farrell elected as as a Board Trustee.		
<i>Discussion/Action</i>	C.	Annual Organizational Meeting/Board Organization- <i>Scott Mikal</i>		
<i>Action</i>	i.	Election of Officers (Board President, Clerk of the Board, Timekeeper)		
		Freya Johnson read the current board positions. Lorien Whitestone moves to approve Malik Goodman as Board President, Aubrey Puetz as the Clerk of the Board, and Mindi Morton as Timekeeper. Aubrey Puetz seconds, motion carries (4/0/1/0) as follows:		
		Malik Goodman Lorien Whitestone Mindi Morton Jonathan Farrell Aubrey Puetz	Yes Yes Yes Yes Yes	
<i>Action</i>	ii.	Elect Board Voting Representative to the County Committee		
		Lorien Whitestone makes a motion to approve Mindi Morton as the Voting Representative to the County Committee. Aubrey Puetz seconds, motion carries (5/0/0/0) as follows:		
		Malik Goodman Lorien Whitestone Mindi Morton Jonathan Farrell Aubrey Puetz	Yes Yes Yes Yes Yes	
<i>Action</i>	iii.	Appoint the Secretary to the Board (Superintendent- Pursuant to Board Bylaw 9122).		
		Mindi Morton makes a motion that Superintendent Scott Mikal is appointed the Secretary to the Board, Aubrey Puetz seconds, motion carries (5/0/0/0) as follows:		
		Malik Goodman Lorien Whitestone Mindi Morton Jonathan Farrell Aubrey Puetz	Yes Yes Yes Yes Yes	
<i>Action</i>	iv.	Establish Regular Meeting Days and Times		
		Mindi Morton makes a motion to establish the regular meeting days and times as every second Tuesday of the month at 4pm. One meeting in spring will be held at Washington School in Washington, CA. Aubrey Puetz seconds, motion carries (5/0/0/0) as follows:		

		Malik Goodman Lorien Whitestone Mindi Morton Jonathan Farrell Aubrey Puetz	Yes Yes Yes Yes Yes	
	v.	Governance Calendar		
		<p>“Evaluate Progress of Annual Goals/LCAP” should be in January and March.</p> <p>“Approve the Student and Staff Calendar” should be in November and December.</p> <p>“Receive and Review State Test Results will be moved to November.</p> <p>“Staffing Projections for Next Year’s Revenues and Expenses” will be December, January, and February.</p> <p>“LCAP Preliminary Outline Discussion” will be January-June.</p> <p>“Student Data Assessment Reviews” will be in August and September. CAASPP interim assessment will be in January and February.</p> <p>“SARC Data Review” will be moved from December to January.</p> <p>Malik Goodman would like Scott Mikal to have more time to work on Governance Calendar Revisions.</p> <p>Mindi Morton makes a motion to approve the presented changes to the Governance Calendar. Aubrey Puetz seconds, motion carries (5/0/0/0) as follows:</p>		
		Malik Goodman Lorien Whitestone Mindi Morton Jonathan Farrell Aubrey Puetz	Yes Yes Yes Yes Yes	
<i>Discussion/Action</i>	D.	23.24 TRTA Ratified Calendar- <i>Scott Mikal (White)</i>		
		<p>Scott Mikal presented the 23.24 TRTA Ratified Calendar. August 14th will continue to be the first day of school. Minimum days will continue to be Wednesdays. Snow days are added to the calendar. Owed minutes from last year is 350, the 960 minutes are buffer minutes. TRTA Ratification to the Late State Bell schedule was not in the packet. An option next year is to move back minimum to 115 minutes. This item will be postponed to be reviewed at a future board meeting.</p> <p>Mindi Morton makes a motion to approve the 23.24 TRTA Ratified Calendar. Aubrey Puetz seconds, motion carries (5/0/0/0) as follows:</p>		
		Malik Goodman Lorien Whitestone Mindi Morton	Yes Yes Yes	

		Jonathan Farrell Aubrey Puetz	Yes Yes	
<i>Discussion/Action</i>	E.	1st Interim TRESA Budget Report- <i>Sunshine Bander</i>		
		<p>Darlene Waddle presented the TRESA 1st Interim Budget Report which can be found in the 12.13.2022 board packet.</p> <p>This item was moved to 8B, before Jonathan Farrell was administered the Oath of Office and when Amy Boyle was still considered a board member, the following vote represents Amy Boyle as still a board member.</p> <p>Lorien Whitestone moved to approve the 1st interim TRESA Budget Report. Aubrey Puetz seconds, motion carries (4/0/1/0) as follows:</p>		
		Malik Goodman Lorien Whitestone Mindi Morton Amy Boyle Aubrey Puetz	Yes Yes Yes Absent Yes	
<i>Discussion/Action</i>	F.	McGraw Hill Curriculum Purchase- <i>Sunshine Bander (White)</i>		
		<p>An invoice for McGraw Hill Curriculum Purchase is presented as \$5,889.73. This will be social studies and science curriculum for 1st/2nd grade and 5th/6th grade.</p> <p>Lorien Whitestone makes a motion to approve the McGraw Hill Curriculum Purchase for \$5,889.73. Aubrey Puetz seconds, motion carries (5/0/0/0) as follows:</p>		
		Malik Goodman Lorien Whitestone Mindi Morton Jonathan Farrell Aubrey Puetz	Yes Yes Yes Yes Yes	
<i>Discussion/Action</i>	G.	Preschool Funding Discussion - <i>Scott Mikal / Sunshine Bander / Cindy Browning (Gray)</i>		
		<p>Preschool State Facilities Reference Guide with regulations and requirements was presented to the board. This item will be postponed for further discussion at a future date.</p>		
<i>Discussion/Action</i>	H.	Special Education Presentation - <i>Cindy Browning / Scott Mikal (White)</i>		
		<p>Cindy Browning presented her Student Services Presentation to the Board of Trustees. Getting a Special Education Substitute will happen after winter break.</p>		
<i>Discussion/Action</i>	I.	CAASPP Data Discussion - <i>Scott Mikal (Gray)</i>		
		<p>This item is postponed to the regular board meeting in January.</p>		
<i>Discussion/Action</i>	J.	Food Forest Orchard Ad Hoc Committee Formation- <i>Scott Mikal</i>		

		Mindi Morton will meet with Scott Mikal in January to form an Ad Hoc Committee to discuss the Food Forest Orchard. Jonathan Farrell would like a water consumption analysis to see what is sustainable for the orchard. Water usage can be leased and SIG can facilitate a waiver process for anyone participating in the orchard.	
<i>Discussion/Action</i>	K.	Taber Livestock at Little Acorns Preschool/Oak Tree Campus- <i>Scott Mikal</i>	
		Taber does not have livestock on the property. Mindi Morton will see that structures remaining from livestock will be moved off of the Oak Tree property.	
<i>Discussion/Action</i>	L.	Community Schools Partnership Program Grant - <i>Scott Mikal</i>	
		Scott Mikal will submit an application for a Community Schools Partnership Program Grant on December 20th. The planning grant is for \$200,000.	
<i>Discussion/Action</i>	M.	Certificated Tie Breaker Resolution #22-19 - <i>Scott Mikal (White)</i>	
		A seniority criteria is established to prepare for March ruff notices. Mindi Morton makes a motion to pass Certificated Tie Breaker Resolution #22-19. Lorien Whitestone seconds, motion carries (5/0/0/0) as follows:	
		Malik Goodman Lorien Whitestone Mindi Morton Jonathan Farrell Aubrey Puetz	Yes Yes Yes Yes Yes
	N.	Furniture/Desks for Classrooms Discussion- <i>Scott Mikal</i>	
		Scott Mikal would like to purchase additional desks in response to growing enrollment. An invoice for the new desks will be presented at the January regular board meeting.	
	9.	PUBLIC COMMENT ON CLOSED SESSION ITEMS	
		No public comment on closed session items.	
	10.	CLOSED SESSION began at 9:05pm.	
	A.	Public Employee Discipline/Dismissal/Release (Government Code § 54957)	
	B.	Conference with Labor Negotiator (Government Code § 54957.6). Employee Organizations: CSEA/TRTA. Agency Negotiator: Scott Mikal <i>SM</i>	
	C.	Conference With Real Property Negotiators (Government Code § 54956.8) District Negotiator: Scott Mikal	
	D.	Conference With Legal Counsel – Existing/Pending Litigation (Government Code § 54956.9(d)(1) (Government Code § 54956.9(d)(2) or (3).	
	11.	RECESS /RECONVENE - Report Out on Closed Session - <i>Minda Supplement</i>	

	A.	Reportable Action Taken Regarding Public Employee Discipline/Dismissal/Release (Government Code § 54957(b))	
		No reportable action taken.	
	B.	Reportable Action Taken Regarding Conference with Labor Negotiator (Government Code § 54957.6). Employee Organizations: CSEA/TRTA. Agency Negotiator: Scott Mikal SM	
		No reportable action taken.	
	C.	Reportable Action Taken Regarding Conference With Real Property Negotiators (Government Code § 54956.8) District Negotiator: Scott Mikal	
		No reportable action taken.	
	D.	Reportable Action Taken Regarding Conference With Legal Counsel – Existing/Pending Litigation (Government Code § 54956.9(d)(1) (Government Code § 54956.9(d)(2) or (3).	
		No reportable action taken.	
<i>Discussion</i>	12.	FUTURE AGENDA ITEMS DISCUSSION	
		The board would like a Budget Workshop scheduled in the month of January or February and a discussion item regarding the audit findings added to the regular board meeting in January. Immunizations is also a discussion item to be added to the January board meeting. A meeting with Peter Ketchand from OWENS Financial. A series of scheduled meetings from now until August to discuss TRES D's budget. State funded preschools. Add PTC to Reports.	
	13.	UPCOMING MEETINGS: January 10th 2022	
	14.	ADJOURNMENT at 10:10 pm	

This agenda was posted at least 72 hours prior to the meeting at 16661 Old Mill Rd. Nevada City, CA 95959 and on the website at TRES D.ORG

NOTICE: In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, contact the Twin Ridges Elementary School District office at 530.265-9052 ext. 201 at least 48 hours before the scheduled Board meeting so that we may make every reasonable effort to accommodate your needs. (G.C. §54953.2, §54954.2(a) (1); Americans with Disabilities Act of 1990, §202 (42 U.S.C. §12132))

12/13/2022

Malik Goodman, Board President

Date

12/13/2022

Scott Mikal-Heine, Superintendent/Principal

Date

ReqPay05a

Payment Register

Scheduled 12/06/2022 - 12/12/2022

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee BENDER, SUNSHINE M (000130) 17448 GREEN RAVINE RD NEVADA CITY, CA 95959										
2022/23	12/12/22		BEL/AP/NCOS/AR NOV-DEC 12TH	SB 12-12-2022 (637468)	12/12/22	Paid	Printed	745.00		745.00
Check #	23-523586	2023	01-0000-5220-00-000-0-0000-7200-000-0000	BatchId AP12152022		Check Date 12/16/22	PO#		Register # 000206	
								Total Invoice Amount	745.00	
Direct Employee BROWNING, CYNTHIA (000223) 23837 PLEASANT VALLEY ROAD N SAN JUAN, CA 95960										
2022/23	12/07/22		SEAC MEETINGS	CB 12-7-22 (637468)	12/12/22	Paid	Printed	68.75		68.75
Check #	23-523587	2023	01-0000-5220-00-000-0-0000-7200-000-0000	BatchId AP12152022		Check Date 12/16/22	PO#		Register # 000206	
								Total Invoice Amount	68.75	
Direct Employee TODIRITA, KATHERINE (000213) 18442 SILVERTHORNE LN. NEVADA CITY, CA 95959										
2022/23	11/30/22		SIERRA HARVEST	KT 11-30-22 (637468)	12/12/22	Paid	Printed	97.50		97.50
Check #	23-523588	2023	01-0000-5220-00-005-0-0000-2700-000-0000	BatchId AP12152022		Check Date 12/16/22	PO#		Register # 000206	
								Total Invoice Amount	97.50	
Direct Vendor ALL PHASE HEATING AND AIR INC (000251/1) 731 SOUTH AUBURN ST GRASS VALLEY, CA 95945										
2022/23	12/05/22		HVAC REPAIR RM#4	38298230 (636025)	12/06/22	Paid	Printed	695.00		695.00
Check #	23-523114	2023	01-0000-5655-00-005-0-0000-8100-000-0000	BatchId AP12082022		Check Date 12/09/22	PO#		Register # 000205	
								Total Invoice Amount	695.00	
Direct Vendor ALL PRO BACKFLOW INC (000343/1) P.O. BOX 2193 FOLSOM, CA 95763										
2022/23	12/02/22		BACKFLOW TEST	22-2362 (636025)	12/06/22	Paid	Printed	90.00		90.00

Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 12/1/2022, Ending Create Date = 12/30/2022, Page Break by Check/Advice? = N, Zero? = Y)

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Fiscal Year	Invoice Date	Reg #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor ALL PRO BACKFLOW/INC (000343/1) (continued)										
2022/23	12/02/22		BACKFLOW TEST	22-2362 (continued)	12/06/22	Paid	Printed	(continued)		
Check #	23-523115		2023 01-0000-5800-00-005-0-0000-8100-000-0000	BatchId AP12082022		Check Date 12/09/22		PO#	Register # 000205	
2022/23	12/02/22		BACKFLOW TEST	22-2363 (636025)	12/06/22	Paid	Printed	180.00		180.00
Check #	23-523115		2023 01-0000-5800-00-001-0-0000-8100-000-0000	BatchId AP12082022		Check Date 12/09/22		PO#	Register # 000205	
2022/23	12/02/22		OT							
Check #	23-523115		2023 01-0000-5800-00-001-0-0000-8100-000-0000	BatchId AP12082022		Check Date 12/09/22		PO#	Register # 000205	
								Total Invoice Amount		270.00

Direct Vendor AT&T (000010/1)
 PO BOX 9011
 CAROL STREAM, IL 60197-9011

2022/23	12/06/22		BAN 9391007879	0000019178418 (637468)	12/12/22	Paid	Printed	524.26		524.26
Check #	23-523589		2023 01-0000-5930-00-000-0-0000-8100-000-0000	BatchId AP12152022		Check Date 12/16/22		PO#	Register # 000206	
2022/23	12/06/22		BAN 9391007881	0000019178419 (637468)	12/12/22	Paid	Printed	87.64		87.64
Check #	23-523589		2023 01-0000-5930-00-000-0-0000-8100-000-0000	BatchId AP12152022		Check Date 12/16/22		PO#	Register # 000206	
2022/23	12/06/22		BAN 9391007882	0000019178420 (637468)	12/12/22	Paid	Printed	114.70		114.70
Check #	23-523589		2023 01-0000-5930-00-000-0-0000-8100-000-0000	BatchId AP12152022		Check Date 12/16/22		PO#	Register # 000206	
2022/23	12/06/22		BAN 93910001368	000019178194 (637468)	12/12/22	Paid	Printed	50.84		50.84
Check #	23-523589		2023 01-0000-5930-00-000-0-0000-8100-000-0000	BatchId AP12152022		Check Date 12/16/22		PO#	Register # 000206	
								Total Invoice Amount		777.44

Direct Vendor CLIFORNIA INTERNET LP
 dba GEOLINKS (000219/1)
 251 CAMARILLO RANCHO RD
 CAMARILLO, CA 93012

2022/23	12/01/22		WASH INTERNET	BD0119649 (636025)	12/06/22	Paid	Printed	24.00		24.00
Check #	23-523589		2023 01-0000-5930-00-000-0-0000-8100-000-0000	BatchId AP12152022		Check Date 12/16/22		PO#	Register # 000206	

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ReqPay05a

Payment Register

Scheduled 12/06/2022 - 12/12/2022

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
			CLIFORNIA INTERNET LP							
			dba GEOLINKS (000219/1)							
			(continued)							
Check #	23-523116			BatchId	AP12082022	Check Date 12/09/22	PO#		Register #	000205
2022/23	12/01/22		GH INTERNET	BD0119682	12/06/22	Paid	Printed	24.00		24.00
				(636025)						
Check #	23-523116		2023 01-0000-5930-00-000-0-0000-8100-000-0000	BatchId	AP12082022	Check Date 12/09/22	PO#		Register #	000205
								Total Invoice Amount		48.00

Direct Vendor										
			CRANMER ENGINEERING INC (000035/1)							
			PO BOX 1240							
			GRASS VALLEY, CA 95945							
2022/23	11/30/22		DW OPERATOR	GEL0299	12/06/22	Paid	Printed	422.00		422.00
				(636025)						
Check #	23-523117		2023 01-0000-5800-00-005-0-0000-8100-000-0000	BatchId	AP12082022	Check Date 12/09/22	PO#		Register #	000205
2022/23	11/30/22		CHEMICAL WATER TEST OT	GEL0300	12/06/22	Paid	Printed	1,106.00		1,106.00
				(636025)						
Check #	23-523117		2023 01-0000-5800-00-001-0-0000-8100-000-0000	BatchId	AP12082022	Check Date 12/09/22	PO#		Register #	000205
2022/23	11/30/22		DW OPERATOR	GEL0301	12/06/22	Paid	Printed	200.00		200.00
				(636025)						
Check #	23-523117		2023 01-0000-5800-00-001-0-0000-8100-000-0000	BatchId	AP12082022	Check Date 12/09/22	PO#		Register #	000205
								Total Invoice Amount		1,728.00

Direct Vendor										
			CSM CONSULTING INC (000036/1)							
			PO BOX 4408							
			EL DORADO HILLS, CA 95762							
2022/23	10/28/22		ERATE CONSULTANT	15473	12/06/22	Paid	Printed	750.00		750.00
				(636025)						
Check #	23-523118		2023 01-0000-5800-00-000-0-0000-7200-000-0000	BatchId	AP12082022	Check Date 12/09/22	PO#		Register #	000205
								Total Invoice Amount		750.00

Direct Vendor										
			DEPARTMENT OF JUSTICE (000096/1)							
			PO BOX 944255							
			SACRAMENTO, CA 94244-2550							
2022/23	12/05/22		FINGERPRINTS NOV	621517	12/12/22	Paid	Printed	98.00		98.00
				(637468)						

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ReqPay05a

Payment Register

Scheduled 12/06/2022 - 12/12/2022

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Reg #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
2022/23	12/05/22		DEPARTMENT OF JUSTICE (000096/1)	(continued)						
			FINGERPRINTS NOV	621517 (637468)	12/12/22	Paid	Printed	(continued)		
			(continued)							
Check #	23-523590		2023 01-0000-5840-00-000-0-0000-2700-000-0000							
				BatchId	AP12152022	Check Date	12/16/22	PO#		Register # 000206
								Total Invoice Amount	98.00	

Direct Vendor										
DURHAM SCHOOL SERVICES (000041/1)										
FILE 749085										
LOS ANGELES, CA 90074-9085										
2022/23	12/01/22		FIELD TRIPS	91936744	12/06/22	Paid	Printed	1,214.64		1,214.64
			TRANSPORT	(636025)						
Check #	23-523119		2023 01-0100-5871-00-000-0-1110-1000-000-0000							
				BatchId	AP12082022	Check Date	12/09/22	PO#		Register # 000205
2022/23	12/02/22		BUS SERVICE NOV	91937058	12/06/22	Paid	Printed	9,562.20		9,562.20
				(636025)						
Check #	23-523119		2023 01-0100-5100-00-000-0-0000-3600-000-0000							
				BatchId	AP12082022	Check Date	12/09/22	PO#		Register # 000205
								Total Invoice Amount	10,776.84	

Direct Vendor										
EMPLOYMENT DEVELOPMENT DEPARTMENT (000084/1)										
PO BOX 2482										
SACRAMENTO, CA 95812-2482										
2022/23	12/02/22		LETTER ID	L1906827664	12/06/22	Paid	Printed	189.40		189.40
				(636025)						
Check #	23-523120		2023 01-0000-9510--0-							
				BatchId	AP12082022	Check Date	12/09/22	PO#		Register # 000205
2022/23	11/23/22		LETTER ID	LO315888016	12/06/22	Paid	Printed	2,281.90		2,281.90
				(636025)						
Check #	23-523120		2023 01-0000-9510--0-							
				BatchId	AP12082022	Check Date	12/09/22	PO#		Register # 000205
								Total Invoice Amount	2,471.30	

Direct Vendor										
ESGI, LLC (000324/1)										
P.O. BOX 938										
ELKHART, IN 46515										
2022/23	11/30/22		ADDITIONAL	ESGI42991	12/06/22	Paid	Printed	40.00		40.00
			STUDENTS	(636025)						
			2023 01-0100-5800-00-000-0-1110-1000-000-0000							

ReqPay05a

Payment Register

Scheduled 12/06/2022 - 12/12/2022

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
Check #	23-523121		ESGI, LLC (000324/1)	(continued)						
				BatchId	AP12082022	Check Date	12/09/22	PO#		Register # 000205
								Total Invoice Amount	40.00	

Direct Vendor														
			HUNT AND SONS INC (000044/1)											
			PO BOX 277670											
			SACRAMENTO, CA 95827-7670											
2022/23	11/30/22		FUEL			881960		(636025)	12/06/22	Paid	Printed	452.49		
			2023 01-0000-4390-00-000-0-0000-8100-000-0000			226.30								
			2023 01-6500-4390-00-000-0-5001-3600-000-0000			226.19								
Check #	23-523122			BatchId	AP12082022	Check Date	12/09/22	PO#		Register # 000205				
								Total Invoice Amount	452.49					

Direct Vendor														
			MATTHEW LANGLEY (000327/1)											
			17537 SUNRISE RD											
			NEVADA CITY, CA 95959											
2022/23	12/01/22		MUSIC ELECTIVE			1377		(636025)	12/06/22	Paid	Printed	450.00		
			2023 01-0100-5800-00-000-0-1110-1000-000-0050											
Check #	23-523123			BatchId	AP12082022	Check Date	12/09/22	PO#		Register # 000205				
								Total Invoice Amount	450.00					

Direct Vendor														
			PG&E (000050/1)											
			BOX 997300											
			SACRAMENTO, CA 95899-7300											
2022/23	12/06/22					0390455458-5			12/12/22	Paid	Printed	43.82		
			2023 01-0000-5520-00-001-0-0000-8100-000-0000			(637468)								
Check #	23-523591			BatchId	AP12152022	Check Date	12/16/22	PO#		Register # 000206				
			2023 01-0000-5520-00-001-0-0000-8100-000-0000											
2022/23	12/06/22					0588820133-1			12/12/22	Paid	Printed	357.20		
			2023 01-0000-5520-00-001-0-0000-8100-000-0000			(637468)								
Check #	23-523591			BatchId	AP12152022	Check Date	12/16/22	PO#		Register # 000206				
			2023 01-0000-5520-00-005-0-0000-8100-000-0000											
2022/23	12/07/22					4640442670-5			12/12/22	Paid	Printed	27.11		
			2023 01-0000-5520-00-005-0-0000-8100-000-0000			(637468)								
Check #	23-523591			BatchId	AP12152022	Check Date	12/16/22	PO#		Register # 000206				
			2023 01-0000-5520-00-004-0-0000-8100-000-0000											
2022/23	12/02/22					6931227577-4			12/12/22	Paid	Printed	170.14		
			2023 01-0000-5520-00-004-0-0000-8100-000-0000			(637468)								
Check #	23-523591			BatchId	AP12152022	Check Date	12/16/22	PO#		Register # 000206				

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
(continued)										
Check #	23-523591	PG&E (000050/1)	(continued)							
2022/23	12/06/22		7588441545-8	7558841545-8 (637468)	12/12/22	Paid	Printed	58.39		58.39
Check #	23-523591		2023 01-0000-5520-00-001-0-0000-8100-000-0000		BatchId AP12152022	Check Date 12/16/22	PO#		Register # 000206	
Total Invoice Amount 656.66										
Direct Vendor PITNEY BOWES GLOBAL FINANCIAL SERVICES (000317/1) P.O. BOX 981022 BOSTON, MA 02298-1022										
2022/23	11/28/22		JAN- MAR POSTAGE LEASE (636025)		12/06/22	Paid	Printed	169.40		169.40
Check #	23-523124		2023 01-0000-5600-00-000-0-0000-7200-000-0000		BatchId AP12082022	Check Date 12/09/22	PO#		Register # 000205	
Total Invoice Amount 169.40										
Direct Vendor PLACER COUNTY OFFICE OF EDUC (000117/1) 360 NEVADA STREET AUBURN, CA 95603										
2022/23	12/05/22		PBIS TRAINING (637468)	AR23-00603	12/12/22	Paid	Printed	3,000.00		3,000.00
Check #	23-523592		2023 01-0100-5210-00-005-0-0000-3110-000-0101		BatchId AP12152022	Check Date 12/16/22	PO#		Register # 000206	
Total Invoice Amount 3,000.00										
Direct Vendor RAY A MORGAN COMPANY INC (000104/1) 3131 ESPLANDE CHICO, CA 95973										
2022/23	12/05/22		WASH WATER SYSTEM (637468)	3941255	12/12/22	Paid	Printed	119.21		119.21
Check #	23-523593		2023 01-2600-5600-00-004-0-0000-8100-000-0000		BatchId AP12152022	Check Date 12/16/22	PO#		Register # 000206	
Total Invoice Amount 119.21										
Direct Vendor REED SPEECH THERAPY SERVICES (000068/5) 2980 OAK LN. MEADOW VISTA, CA 95722										

Scheduled 12/06/2022 - 12/12/2022

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
REED SPEECH THERAPY SERVICES (000068/5)				(continued)						
2022/23	12/02/22		SPEECH SERVICES OCT	1003 (636025)	12/06/22	Paid	Printed	3,780.00		3,780.00
Check #	23-523125		2023 01-6500-5100-00-000-0-5760-1190-000-0000							
		BatchId	AP12082022			Check Date 12/09/22	PO#		Register # 000205	
								Total Invoice Amount		3,780.00
Direct Vendor										
REED SPEECH THERAPY SERVICES (000068/5)										
2022/23	12/09/22		SPEECH NOV 2022	1004 (637468)	12/12/22	Paid	Printed	4,410.00		4,410.00
Check #	23-523594		2023 01-6500-5100-00-000-0-5760-1190-000-0000							
		BatchId	AP12152022			Check Date 12/16/22	PO#		Register # 000206	
								Total Invoice Amount		4,410.00
Direct Vendor										
SCHOOLS INSURANCE GROUP (000179/1)										
2022/23	12/01/22		DEC BENEFITS 2022	(637468)	12/12/22	Paid	Printed	23,196.60		23,196.60
Check #	23-523595		2023 01-0000-9514-0-0-0-0-0000-3600-000-0000							
		BatchId	AP12152022			Check Date 12/16/22	PO#		Register # 000206	
								Total Invoice Amount		23,196.60
Direct Vendor										
SUSIE BRYANT (000361/2)										
2022/23	11/02/22		WASH PARENT MILEAGE OCT	SB HS 11-2-22 (637468)	12/12/22	Paid	Printed	280.00		280.00
Check #	23-523596		2023 01-0000-5876-00-004-0-0000-3600-000-0000							
		BatchId	AP12152022			Check Date 12/16/22	PO#		Register # 000206	
								Total Invoice Amount		280.00
Direct Vendor										
VERITABLE VEGETABLE (000023/1)										
2022/23	12/06/22		FFVP DEC	1516680 (637468)	12/12/22	Paid	Printed	245.35		245.35
Check #	23-523597		2023 01-5370-4700-00-005-0-0000-3700-000-0000							
		BatchId	AP12152022			Check Date 12/16/22	PO#		Register # 000206	
								Total Invoice Amount		280.00

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ReqPay05a

Payment Register

Scheduled 12/06/2022 - 12/12/2022

Bank Account COUNTRY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Total Invoice Amount 245.35

Direct Vendor										
WASHINGTON COUNTY WATER DIST (000063/1)										
PO BOX 34										
WASHINGTON, CA 95986										

2022/23	11/28/22		WASH WATER NOV	NOV WASH 22 (636025)	12/06/22	Paid	Printed	159.00		159.00
Check #	23-523126		2023 01-0000-5540-00-004-0-0000-8100-000-0000							
				BatchId	AP12082022	Check Date	12/09/22	PO#		Register # 000205
								Total Invoice Amount	159.00	

Direct Vendor										
WASTE MGMT OF NEVADA COUNTY (000059/1)										
PO BOX 541065										
LOS ANGELES, CA 90054-1065										

2022/23	12/05/22		1-91658-15000	306841-0536-8 (637468)	12/12/22	Paid	Printed	303.97		303.97
Check #	23-523598		2023 01-0000-5570-00-005-0-0000-8100-000-0000							
				BatchId	AP12152022	Check Date	12/16/22	PO#		Register # 000206
								Total Invoice Amount	303.97	

Direct Vendor										
CALIFORNIA DEPT OF EDUCATION (000038/1)										
CASHERS OFFICE PO BOX 515006										
SACRAMENTO, CA 95851-5006										

2022/23	12/01/22		COMMODITIES	23 SF-42797 (636025)	12/06/22	Paid	Printed	99.45		99.45
Check #	23-523127		2023 13-5310-4700-00-000-0-0000-3700-000-0000							
				BatchId	AP12082022	Check Date	12/09/22	PO#		Register # 000205
								Total Invoice Amount	99.45	

Direct Vendor										
SYSCO SACRAMENTO (000022/1)										
PO BOX 138007										
SACRAMENTO, CA 95813-8007										

2022/23	11/30/22		FOOD SERVICE	431055903 (636025)	12/06/22	Paid	Printed	2,357.27		2,357.27
			DEC							
			2023 13-5310-4300-00-000-0-0000-3700-000-0000							
			2023 13-5310-4700-00-000-0-0000-3700-000-0000							
Check #	23-523128			BatchId	AP12082022	Check Date	12/09/22	PO#		Register # 000205
								Total Invoice Amount	2,357.27	

Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 12/1/2022, Ending Create Date = 12/30/2022, Page Break by Check/Advice? = N, Zero? = Y)

011 - TWIN RIDGES ELEMENTARY SCHL DIST

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Fiscal Year	Invoice Date	Reg #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
			SYSCO SACRAMENTO (000022/1)							
			PO BOX 138007							
			SACRAMENTO, CA 95813-8007							
2022/23	12/08/22		FOOD SERVICE	431073810 (637468)	12/12/22	Paid	Printed	1,591.92		1,591.92
Check #	23-523599	2023	13- 53 10- 4700- 00- 0000- 0- 00000- 3700- 000- 00000	BatchId	AP12152022	Check Date	12/16/22	PO#		Register # 000206
2022/23	12/08/22		PAPER PRODUCTS	431073810 B (637468)	12/12/22	Paid	Printed	178.45		178.45
Check #	23-523599	2023	13- 53 10- 4300- 00- 0000- 0- 00000- 3700- 000- 00000	BatchId	AP12152022	Check Date	12/16/22	PO#		Register # 000206
								Total Invoice Amount		1,770.37

Direct Vendor										
VERITABLE VEGETABLE (000023/1)										
PO BOX 884926										
SAN FRANCISCO, CA 94188-4926										
2022/23	11/29/22		VEGGIES NOV	1515591 (637468)	12/12/22	Paid	Printed	446.15		446.15
Check #	23-523600	2023	13- 53 10- 4700- 00- 0000- 0- 00000- 3700- 000- 00000	BatchId	AP12152022	Check Date	12/16/22	PO#		Register # 000206
2022/23	12/06/22		VEGGIES DEC	1516681 (637468)	12/12/22	Paid	Printed	323.20		323.20
Check #	23-523600	2023	13- 53 10- 4700- 00- 0000- 0- 00000- 3700- 000- 00000	BatchId	AP12152022	Check Date	12/16/22	PO#		Register # 000206
2022/23	12/08/22		VEGGIES DEC	1517053 (637468)	12/12/22	Paid	Printed	174.45		174.45
Check #	23-523600	2023	13- 53 10- 4700- 00- 0000- 0- 00000- 3700- 000- 00000	BatchId	AP12152022	Check Date	12/16/22	PO#		Register # 000206
								Total Invoice Amount		943.80

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	55,788.51	393,442.26	337,653.75
13	5,170.89	20,748.08	15,577.19
Total	60,959.40		

Number of Payments	46	
Number of Checks	30	\$58,609.19
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$60,959.40	
Total Unpaid Sales Tax	\$.00	
Total Expense Amount	\$60,959.40	

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

\$0 -	\$99	6
\$100 -	\$499	9
\$500 -	\$999	6
\$1,000 -	\$4,999	7
\$5,000 -	\$9,999	
\$10,000 -	\$14,999	1
\$15,000 -	\$99,999	1
\$100,000 -	\$199,999	
\$200,000 -	\$499,999	
\$500,000 -	\$999,999	
\$1,000,000 -		

***** ITEMS OF INTEREST *****

* Number of payments to a different vendor
 ! Number of Prepaid payments
 @ Number of Liability payments
 & Number of Employee Also Vendors
 ? denotes check name different than payment name
 F denotes Final Payment

Report Totals -	Payment Count	46	Check Count	30	ACH Count	0	vCard Count	0	Total Check/Advice Amount	\$60,959.40
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Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 12/1/2022, Ending Create Date = 12/30/2022, Page Break by Check/Advice? = N, Zero? = Y)

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Twin Ridges Elementary School District
2022-2023 Williams Uniform Complaint Summary
(Prepared in accordance with the provisions of Ed. Code 35186(d).)

Quarter Two: October 1, 2022 – December 31, 2022

Number of Complaints: 0

Nature of Complaints:

N/A

Resolution of Complaints:

N/A

I hereby certify that, to the best of my knowledge and belief, this report is true and correct, and that all data has been complied with and reported in accordance with state laws and regulations.

Scott Mikal-Heine, Superintendent/Principal

January 10th, 2023
Date