

# **SCOTT VALLEY UNIFIED SCHOOL DISTRICT**

## **Board Packet**



### **BOARD OF TRUSTEES**

**Tammi Bennett, President**

**Jennifer Thackeray, Clerk**

**Brandon Fawaz**

**Jason Finley**

**Sandy Hogge**

### **SUPERINTENDENT**

**Micheline G Miglis**

### **EXECUTIVE ASSISTANT**

**Julie Hogun**

*"ENSURING HIGH LEVELS OF LEARNING FOR ALL STUDENTS"*

**Scott Valley Unified School District**  
Micheline Miglis, Superintendent  
Julie Hogun, Executive Assistant  
11918 Main Street  
Fort Jones, CA 96032  
(530) 468-2727



**Board of Trustees**  
Tammi Bennett, President  
Jennifer Thackery, Clerk  
Brandon Fawaz  
Jason Finley  
Sandy Hogge

*Ensuring High Levels of Learning for All Students*

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## **Regular Meeting of the Board of Trustees**

Wednesday, December 14, 2022  
Closed Session 5 p.m. • Open Session 6 p.m.  
Etna High School, Multi-purpose Room  
400 Howell Avenue, Etna, California

### **AGENDA**

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*Agenda and supporting documents are available on the district website, [www.svUSD.us](http://www.svUSD.us) as well as at the District Office during normal business hours. Meeting facilities are accessible to persons with disabilities. By request, alternative agenda document formats are available to persons with disabilities. To arrange an alternative agenda document format or to arrange aid or services to modify or accommodate persons with a disability to participate in a public meeting, please provide a written request to: Julie Hogun, Executive Assistant at the Scott Valley Unified School District Office at least three working days prior to any public meeting. All Board of Education meetings are audio recorded and kept on file for 30 days after Board approval of the meeting minutes.*

#### **1.0 CALL TO ORDER**

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- 1.1 Roll Call
  - Tammi Bennett, President of the Board
  - Jennifer Thackery, Clerk of the Board
  - Brandon Fawaz, Trustee
  - Jason Finley, Trustee
  - Sandy Hogge, Trustee
- 1.2 Public Comment regarding Closed Session items

#### **2.0 CLOSED SESSION**

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Personnel Matters Pursuant to Government Code Section 54957

- 2.1 Public Employee Discipline/Dismissal/Release/Complaint

Temporary and Short Term Employment for 2022-2023 School Year Pursuant to Government Code Section 45101

- 2.2 Classified Short Term Employment
  - 2.2.1 Title VI Tutor, EES

Negotiation Matters Pursuant to Government Code Section 54957.6  
Designated Representative: Micheline Miglis, Superintendent

2.3 SVTA

**3.0 OPEN SESSION – CALL TO ORDER**

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- 3.1 Flag Salute
- 3.2 Approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for December 14, 2022
- 3.3 Reportable Action taken in Closed Session as per Government Code Section 54957.1(A)(5)

**4.0 PUBLIC COMMENT**

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*Public comment is invited on any matter included on the agenda or items not on the agenda. Presentations are limited to three minutes. Please be aware that this is a private meeting held in a public place and the Board is prohibited by law from taking action on any item presented if it is not listed on the agenda.*

**5.0 CONSENT AGENDA**

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*Items listed under the Consent Calendar are considered to be routine and are acted on by the Board of Trustees in one motion. There is no discussion of these items before the Board vote unless a member of the Board, staff, or public requests specific items be discussed and/or removed from the Consent agenda. It is understood that the Administration recommends approval on all Consent Items. Each item on the Consent agenda approved by the Board of Trustees shall be deemed to have been considered in full and adopted as recommended.*

- 5.1 Approve Minutes
  - 5.1.1 Regular Board Meeting: November 16, 2022 7 - 11
- 5.2 Approve Warrants 12 - 51
- 5.3 Approve Stipends 52
- 5.4 Ratify Employment listed on Closed Session Agenda
- 5.5 Approve Extra Duty Hours for Classified, Short Term and Certificated Employees 53
- 5.6 Approve Certification of Signatures for Siskiyou County Office of Education

**6.0 REPORTS AND COMMUNICATIONS**

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- 6.1 Reports
  - 6.1.1 Tribal Report – Indian Parents Committee  
*(Per PL874 Grant: This allows the parents/guardians of the Indian children time to present to the school Board Members any issues or questions that they may have.)*
  - 6.1.2 Etna Future Farmers of America FFA Officers
  - 6.1.3 Principals/Instructional Leadership Team  
 Etna Elementary School, Jim Pindell  
 Fort Jones Elementary, Raylene Lang  
 Etna High School and Scott River High, Jim Isbell/Matt Chester  
 Scott Valley Junior High, Tana Piersall
  - 6.1.4 Superintendent’s Report
    - 6.1.4.1 Resignations
      - 7.1.4.1 Head SVJH 7<sup>th</sup> & 8<sup>th</sup> Grade Volleyball Coach, Jeff Miller
    - 6.1.4.2 District News and Updates

**7.0 REGULAR AGENDA**

**Discussion and/or Action**

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- 7.1 Certification of Trustees and Oath of Office  
 Appointments in lieu of election  
 Jason Finley, Area 1, Term ending: December 13, 2024  
 Sandy Hogge, Area 1, Term ending: December 11, 2026  
 Elected Trustees  
 Jennifer Thackeray, Area 2, Term ending: December 11, 2026  
 Brandon Fawaz, At Large, Term ending: December 11, 2026
- 7.2 Approve Resolution #23-003, Title VI Short Term Employment 55 - 58
- 7.3 Approve CDPH Testing Framework 59 - 61
- 7.4 Approve Public Disclosure with Bargaining Unit SVTA 62
- 7.5 Approve Tentative Agreement with SVTA and attached Certificated Salary Schedules; 185 work day schedule, 210 work day schedule, and Dean of Students 63 - 66
- 7.6 Approve First Interim Budget Report Lillian Eastlick, CBO
- 7.7 Approve Resolution #23-014, Budget Transfer

- 7.8 Annual Organizational Meeting/Election of Officers for Calendar Year 2023
  - 7.8.1 Elect Board President
  - 7.8.2 Elect Clerk/Vice President
  - 7.8.3 Appoint Superintendent Miglis to serve as Board Secretary
  - 7.8.4 Select Representative to Leave Review Committee
  - 7.8.5 Select Representative to Scott Valley Scholarships Committee
  - 7.8.6 Select LCAP Committee Representatives (2)
  - 7.8.7 Select Board Meeting Dates, Times, and Locations through December 2023
- 7.9 Discuss Reconfiguring Etna and Fort Jones Elementary Schools, Grades TK – 5th for 2023-24 School Year

## **8.0 BOARD REPORTS**

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Board Member Reports and/or comments, requests for information or future agenda items

## **9.0 ADJOURNMENT**

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The next Regular Board Meeting is scheduled for:  
January 18, 2022 at TBD  
5:00 p.m. Closed Session, 6:00 p.m. Open Session



# Consent

**Scott Valley Unified School District**  
Micheline Miglis, Superintendent  
Julie Hogun, Executive Assistant  
11918 Main Street  
Fort Jones, CA 96032  
(530) 468-2727



**Board of Trustees**  
Tammi Bennett, President  
Jennifer Thackeray, Clerk  
Brandon Fawaz  
Jason Finley  
Sandy Hogge

*Ensuring High Levels of Learning for All Students*

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## **Regular Meeting of the Board of Trustees**

Wednesday, November 16, 2022

### **MINUTES**

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#### **CALL TO ORDER**

A Regular meeting of the Governing Board of the Scott Valley Unified School District was called to order by Tammi Bennett at 5:00 p.m. on Wednesday, November 16, 2022 at Etna High School.

Roll Call - Members Present

Tammi Bennett, President of the Board

Jennifer Thackeray, Clerk of the Board

Jason Finley

Sandy Hogge

Members Absent: Brandon Fawaz

Public Comment regarding Closed Session items: None

#### **CLOSED SESSION**

The Board adjourned to Closed Session from 5:00 – 6:02 p.m.

#### **OPEN SESSION**

President Tammi Bennett called the meeting to order at 6:06 p.m. and led the Board and Audience in the Pledge of Allegiance.

Sandy Hogge moved, seconded by Jason Finley, to approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for November 16, 2022

The motion passed with a vote of 4 – 0 - 1

Ayes:

Tammi Bennett

Jason Finley

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: Brandon Fawaz

Reportable action taken in Closed Session

007

- No reportable action

007

## **PUBLIC COMMENT FOR OPEN SESSION**

- No public comments

## **CONSENT AGENDA**

- 5.1 Approved Minutes
  - 5.1.1 Regular Board Meeting: October 19, 2022
- 5.2 Approved Warrants
- 5.3 Approved Stipends
- 5.4 Ratified Employment listed on Closed Session Agenda
  - Employment for 2022-23 School Year
  - Adult Education Teacher, Amy Walton
  - After School Coordinator, EES, 5 hours/day, M-F, Holly Cousineau
- 5.5 Approved Contracts for Services and Materials
- 5.6 Approved Extra Duty Hours for Classified, Short Term and Certificated Employees

Motion to Approve Consent Agenda: Jennifer Thackeray, 2<sup>nd</sup>: Jason Finley

Vote of 4 – 0 - 1

Ayes:

Tammi Bennett

Jason Finley

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: Brandon Fawaz

## **PUBLIC HEARING**

Topic of Hearing: Sunshine SVTA Proposal

No Public Input or Questions

## **REPORTS AND COMMUNICATIONS**

- 7.1 Reports
  - 7.1.1 Tribal Report – Indian Parents Committee: None
  - 7.1.2 Williams School Inspection for Scott Valley Junior High, given by Lillian Eastlick, CBO



## 7.1.3 Principals/Instructional Leadership Team: Parent/Family Engagement

Scott Valley Junior High, Tana Piersall

Etna Elementary School, Jim Pindell

Fort Jones Elementary, Raylene Lang – no report, Principal Lang absent

Etna High School and Scott River High, Jim Isbell/Matt Chester

## 7.1.4 Superintendent's Report

## 7.1.4.1 Resignations

7.1.4.1 Assistant SVJH 8<sup>th</sup> Grade Girls Basketball Coach, Kevin Case

## 7.1.4.2 District News and Updates

- Superintendent Miglis thanked the community and Scott Valley Unified, she's thankful for all staff members and the support

**REGULAR AGENDA**

## 8.1 Approved Resolution #23-013, College of the Siskiyous/Scott Valley Unified School

District, Dual Enrollment Partnership

Motion to Approve: Jennifer Thackeray, 2<sup>nd</sup>: Sandy Hogge

Vote of 4 – 0 - 1

Ayes:

Tammi Bennett

Jason Finley

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: Brandon Fawaz

## 8.2 Approved Resolution #23-011, Authorization to Teach Single Subjects

Motion to Approve: Jason Finley, 2<sup>nd</sup>: Jennifer Thackeray

Vote of 4 – 0 - 1

Ayes:

Tammi Bennett

Jason Finley

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: Brandon Fawaz

## 8.3 Received SVTA Proposal

Motion to Approve: Jennifer Thackeray, 2<sup>nd</sup>: Sandy Hogge

Vote of 4 – 0 - 1

Ayes:

Tammi Bennett

Jason Finley

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: Brandon Fawaz

- 8.4 Approved 2nd Reading, Board Policies and Administrative Regulations, September Batch  
Motion to Approve: Sandy Hogge, 2<sup>nd</sup>:

Vote of 4 – 0 - 1

Ayes:

Tammi Bennett

Jason Finley

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: Brandon Fawaz

- 8.5 Approved Providing defense for Superintendent Miglis for the licensing proceedings by the Commission on Teacher Credentialing while she was acting in the course and scope of her employment and in the best interests of Scott Valley Unified School District  
Motion to Approve: Jason Finley, 2<sup>nd</sup>: Jennifer Thackeray

Board discussion:

Jason Finley stated it's important to support the Superintendent

Tammy Bennett and entire Board, also supports the Superintendent and thanked her for carrying out the Boards directives

Vote of 4 – 0 - 1

Ayes:

Tammi Bennett

Jason Finley

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: Brandon Fawaz

- 8.6 Discussed Reconfiguring Etna and Fort Jones Elementary Schools, Grades TK – 5th for 2023-24 School Year

PowerPoint by Superintendent Miglis, 6:26 – 6:44 p.m.

Board Discussion: 6:44 – 6:57 p.m.

Board Comments/Requests:

- Map out grade-spans for each site
- Send "here's where we are" communication to parents
- January meeting, action item on site grade-span locations

## BOARD REPORTS

Board Member Reports and/or comments, requests for information or future agenda items

- Jason Finley
  - Thanked principals for their reports and reaching out to kids by making home visits

**ADJOURNMENT**

President Bennett adjourned the meeting at 6:58 p.m.

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**Julie Hogun, Executive Assistant**

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**Tammi Bennett**  
President, SVUSD Board of Trustees

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**Jennifer Thackeray**  
Clerk, SVUSD Board of Trustees

**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	30,561.83	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	30,561.83	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee \_\_\_\_\_ Trustee \_\_\_\_\_  
 Trustee \_\_\_\_\_ Trustee \_\_\_\_\_  
 Trustee \_\_\_\_\_ Trustee \_\_\_\_\_  
 Trustee \_\_\_\_\_

District Superintendent/Administrator: *msmigl* Date: 11/10/22

Board Approval Date: \_\_\_\_\_ Mail: \_\_\_\_\_ Hold: \_\_\_\_\_

*For Siskiyou County Office of Education Use Only*

Audited By: \_\_\_\_\_ Audited Date: \_\_\_\_\_

*File: Business Services; Forms; SCOE Forms; Business Department Forms: Request for Warrant Processing /jc  
1.18.17*

040 SCOTT VALLEY UNIFIED  
BATCH 1104

J58324

ACCOUNTS PAYABLE PRELIST  
BATCH: 1104 BATCH 1104  
FUND : 01 GENERAL FUND

APY500 L.00.20 11/10/22 14:31 PAGE 1  
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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	SCH	LOCAL	T9MPS	Liq Amt	Net Amount

301253/00	ARAMARK UNIFORM SERVICE											
	PO-006019	08/03/2022	5066069385	TRANSP	1	01-0000-0-5500-0000-8100-006-00000	NN	P		59.51	59.51	
	TOTAL PAYMENT AMOUNT										59.51 *	59.51

040880/00	CROSS PETROLEUM											
	PO-006022	10/31/2022	0104755		1	01-0000-0-4341-0000-3600-006-00000	NN	P		1,965.27	1,965.27	
	PO-006022	10/31/2022	0104756		1	01-0000-0-4341-0000-3600-006-00000	NN	P		450.13	450.13	
	PO-006022	10/31/2022	1489603		1	01-0000-0-4341-0000-3600-006-00000	NN	P		939.48	939.48	
	TOTAL PAYMENT AMOUNT										3,354.88 *	3,354.88

055970/00	ETNA CITY OF											
	PO-004017	11/09/2022	EHS		1	01-0000-0-5530-0000-8100-001-00000	NN	P		1,379.24	1,379.24	
	PO-004017	11/09/2022	EES		2	01-0000-0-5530-0000-8100-010-00000	NN	P		606.26	606.26	
	PO-004017	11/09/2022	SRHS		3	01-0000-0-5530-0000-8100-003-00000	NN	P		120.02	120.02	
	PO-004017	11/09/2022	SVO		4	01-0000-0-5530-0000-8100-009-00000	NN	P		90.19	90.19	
	TOTAL PAYMENT AMOUNT										2,195.71 *	2,195.71

056080/00	ETNA HARDWARE & SPORTING GOODS											
	PO-001084	10/17/2022	319375	EHS AG	1	01-7010-0-4300-3802-1000-001-00000	NN	P		32.11	32.11	
	PO-004509	10/14/2022	319298	EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P		13.92	13.92	
	PO-004509	10/17/2022	319381	EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P		98.14	98.14	
	PO-004509	10/04/2022	319006	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		3.63	3.63	
	PO-004509	10/20/2022	319489	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		42.34	42.34	
	PO-004509	10/24/2022	319618	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		36.82	36.82	
	PO-004509	10/24/2022	319624	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		16.99	16.99	
	PO-004509	10/24/2022	319627	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		42.69	42.69	
	PO-004509	10/24/2022	319628	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		21.34	21.34	
	PO-004509	10/24/2022	319629	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		43.39	43.39	
	PO-004509	10/26/2022	319695	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		12.92	12.92	
	PO-004509	10/27/2022	319731	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		50.39	50.39	
	PO-006010	10/11/2022	319229	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		45.10	45.10	
	PO-006010	10/17/2022	319393	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		21.42	21.42	
	PO-006010	10/18/2022	319414	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		15.94	15.94	
	PO-006010	10/18/2022	319417	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		10.62	10.62	
	PO-006010	10/19/2022	319463	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		9.64	9.64	
	TOTAL PAYMENT AMOUNT										517.40 *	517.40

040 SCOTT VALLEY UNIFIED  
 BATCH 1104

J58324

ACCOUNTS PAYABLE PRELIST  
 BATCH: 1104 BATCH 1104  
 FUND : 01 GENERAL FUND

APY500 L.00.20 11/10/22 14:31 PAGE 2

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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	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
-----													
061280/00	FORT JONES, TOWN OF												
PO-004018	11/09/2022	330 SVJH	1	01-0000-0-5530-0000-8100-002-00000	NN	F						243.75	436.25
PO-004018	11/09/2022	99 FJE	2	01-0000-0-5530-0000-8100-020-00000	NN	P						278.75	278.75
TOTAL PAYMENT AMOUNT											715.00 *	715.00	
111076/00	MT SHASTA SPRING WATER												
PO-010037	05/20/2022	384980	1	01-0000-0-4300-0000-2700-010-00000	NN	P						23.10	23.10
PO-010037	08/31/2022	136221	2	01-0000-0-5600-0000-2700-010-00000	NN	M						0.00	-5.36
PO-010037	05/20/2022	384980	2	01-0000-0-5600-0000-2700-010-00000	NN	P						5.36	5.36
TOTAL PAYMENT AMOUNT											23.10 *	23.10	
123000/00	PACIFIC POWER												
PO-004000	11/10/2022	EHS	1	01-0000-0-5520-0000-8100-001-00000	NN	P						3,346.32	3,346.32
PO-004000	11/10/2022	SVJH	2	01-0000-0-5520-0000-8100-002-00000	NN	P						488.48	488.48
PO-004000	11/10/2022	FJE	4	01-0000-0-5520-0000-8100-020-00000	NN	P						1,145.92	1,145.92
PO-004000	11/10/2022	TRANSP	6	01-0000-0-5520-0000-8100-006-00000	NN	P						183.24	183.24
PO-004000	11/10/2022	EES	3	01-0000-0-5520-0000-8100-010-00000	NN	P						2,041.69	2,041.69
PO-004000	11/10/2022	SRHS	5	01-0000-0-5520-3200-8100-003-00000	NN	P						366.36	366.36
PO-004000	11/10/2022	SVO	8	01-0000-0-5520-0000-8100-004-00000	NN	P						54.57	54.57
TOTAL PAYMENT AMOUNT											7,626.58 *	7,626.58	
143360/00	SCOTT VALLEY DISPOSAL INC												
PO-004004	11/09/2022	288 SVJH	2	01-0000-0-5550-0000-8100-002-00000	NN	P						523.76	523.76
PO-004004	11/09/2022	291 FJE	4	01-0000-0-5550-0000-8100-020-00000	NN	P						775.00	775.00
TOTAL PAYMENT AMOUNT											1,298.76 *	1,298.76	
150080/00	SISKIYOU TELEPHONE CO												
PO-004002	11/02/2022	99-3701 DO	1	01-0000-0-5600-0000-8700-004-00000	NN	P						820.00	820.00
PV-230059	11/10/2022	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN							468.55	468.55
PV-230059	11/10/2022	SERVICES		01-0000-0-5900-0000-2700-001-00000	NN							194.06	194.06
PV-230059	11/10/2022	SERVICES		01-0000-0-5900-0000-2700-002-00000	NN							207.60	207.60
PV-230059	11/10/2022	SERVICES		01-0000-0-5900-0000-2700-010-00000	NN							97.20	97.20
PV-230059	11/10/2022	SERVICES		01-0000-0-5900-0000-2700-020-00000	NN							109.70	109.70
PV-230059	11/10/2022	SERVICES		01-0000-0-5900-0000-3600-006-00000	NN							170.20	170.20
PV-230059	11/10/2022	SERVICES		01-0000-0-5900-3200-2700-003-00000	NN							149.11	149.11
PV-230059	11/10/2022	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN							148.28	148.28
TOTAL PAYMENT AMOUNT											2,364.70 *	2,364.70	

040 SCOTT VALLEY UNIFIED  
BATCH 1104

J58324

ACCOUNTS PAYABLE PRELIST  
BATCH: 1104 BATCH 1104  
FUND : 01 GENERAL FUND

APY500 L.00.20 11/10/22 14:31 PAGE 3  
<< Open >>

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	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
-----													
300261/00	U.S. BANK												
PO-001066	11/10/2022	EHS	1	01-0000-0-4300-1500-2420-001-00000	NN	F						100.00	57.42
PO-004036	11/10/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN	P						46.66	46.66
PO-004533	11/10/2022	FJE	1	01-0000-0-4300-0000-8100-020-00000	NN	F						249.59	232.30
PO-006016	11/10/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN	F						46.85	46.85
PO-006016	11/10/2022	TRANSP	2	01-0000-0-4300-0000-3600-006-00000	NN	F						238.45	238.45
			TOTAL PAYMENT AMOUNT				621.68		*				621.68
201040/00	VERIZON WIRELESS												
PV-230058	11/09/2022	9918760589		01-0000-0-5900-0000-7200-004-00000	NN								135.59
PV-230058	11/09/2022	9918760589		01-0000-0-5900-0000-2700-001-00000	NN								31.90
PV-230058	11/09/2022	9918760589		01-0000-0-5900-0000-3600-006-00000	NN								1.74
PV-230058	11/09/2022	9918760589		01-6010-0-5900-0000-2700-002-00000	NN								25.60
PV-230058	11/09/2022	9918760589		01-6010-0-5900-0000-2700-010-00000	NN								48.68
PV-230058	11/09/2022	9918760589		01-6010-0-5900-0000-2700-020-00000	NN								38.52
			TOTAL PAYMENT AMOUNT				282.03		*				282.03
302325/00	VOLER STRATEGIC ADVISORS INC												
PO-004054	11/03/2022	1686 MARKETING SERVICES	1	01-0000-0-5800-0000-7200-004-00000	NN	P						7,000.00	7,000.00
			TOTAL PAYMENT AMOUNT				7,000.00		*				7,000.00
182731/00	XEROX FINANCIAL SERVICES												
PO-004074	11/10/2022	3604032 DO	1	01-0000-0-5600-0000-7200-004-00000	NN	P						680.38	680.38
PO-004074	11/10/2022	3604027 DO	1	01-0000-0-5600-0000-7200-004-00000	NN	P						207.43	207.43
PO-004075	11/10/2022	3604026 EHS	1	01-0000-0-5600-1500-1000-001-00000	NN	P						667.70	667.70
PO-004075	11/10/2022	3604026 EHS	2	01-0000-0-5600-0000-2700-001-00000	NN	P						286.15	286.15
PO-004076	11/10/2022	3604023 EHS	1	01-0000-0-5600-1500-2420-001-00000	NN	P						139.29	139.29
PO-004076	11/10/2022	EHS	2	01-0000-0-5600-0000-2700-001-00000	NN	P						59.69	59.69
PO-004077	11/10/2022	3604024 SVJH	1	01-0000-0-5600-1280-1000-002-00000	NN	P						368.90	368.90
PO-004077	11/10/2022	3604024 SVJH	2	01-0000-0-5600-0000-2700-002-00000	NN	P						158.10	158.10
PO-004077	11/10/2022	3604031 SVJH	1	01-0000-0-5600-1280-1000-002-00000	NN	P						187.61	187.61
PO-004077	11/10/2022	3604031 SVJH	2	01-0000-0-5600-0000-2700-002-00000	NN	P						80.41	80.41
PO-004080	11/10/2022	3604030 EES	1	01-0000-0-5600-1150-1000-010-00000	NN	P						366.95	366.95
PO-004080	11/10/2022	3604030 EES	2	01-0000-0-5600-0000-2700-010-00000	NN	P						157.26	157.26
PO-004080	11/10/2022	3604025 EES	1	01-0000-0-5600-1150-1000-010-00000	NN	P						195.56	195.56
PO-004080	11/10/2022	3604025 EES	2	01-0000-0-5600-0000-2700-010-00000	NN	P						83.81	83.81
PO-004081	11/10/2022	3604022 FJE	1	01-0000-0-5600-1150-1000-020-00000	NN	P						403.52	403.52
PO-004081	11/10/2022	3604022 FJE	2	01-0000-0-5600-0000-2700-020-00000	NN	P						172.94	172.94
PO-004081	11/10/2022	3604029 FJE	1	01-0000-0-5600-1150-1000-020-00000	NN	P						200.74	200.74
PO-004081	11/10/2022	3604029 FJE	2	01-0000-0-5600-0000-2700-020-00000	NN	P						86.03	86.03

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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	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
-----													
TOTAL PAYMENT AMOUNT						4,502.47		*					4,502.47
TOTAL FUND				PAYMENT		30,561.82		**					30,561.82
TOTAL BATCH PAYMENT						30,561.82		***	0.00				30,561.82
TOTAL DISTRICT PAYMENT						30,561.82		****	0.00				30,561.82
TOTAL FOR ALL DISTRICTS:						30,561.82		****	0.00				30,561.82
Number of checks to be printed: 13, not counting voids due to stub overflows.													





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ACCOUNTS PAYABLE PRELIST  
BATCH: 1105 BATCH 1105  
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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	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
001655/00	A-Z BUS SALES INC												
PO-006009	10/07/2022	726934 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P						568.22	568.22
TOTAL PAYMENT AMOUNT												568.22 *	568.22
300958/00	AERIES SOFTWARE												
PO-005072	11/14/2022	22659 IT	1	01-9621-0-5200-0000-2460-004-00000	NN	F						199.00	199.00
TOTAL PAYMENT AMOUNT												199.00 *	199.00
300505/00	AFTERMARKET PARTS SUPPLY												
PO-006000	10/27/2022	58895 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P						41.96	41.96
PO-006000	10/24/2022	58830 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P						67.94	67.94
TOTAL PAYMENT AMOUNT												109.90 *	109.90
301253/00	ARAMARK UNIFORM SERVICE												
PO-004502	11/02/2022	5066143791 SVJH	1	01-0000-0-5500-0000-8100-002-00000	NN	P						88.73	88.73
PO-004502	11/02/2022	5066143827 EES	2	01-0000-0-5500-0000-8100-010-00000	NN	P						75.69	75.69
PO-004502	11/02/2022	5066143797 FJE	3	01-0000-0-5500-0000-8100-020-00000	NN	P						109.96	109.96
PO-006019	11/09/2022	5066149195 TRANSP	1	01-0000-0-5500-0000-8100-006-00000	NN	P						59.53	59.53
TOTAL PAYMENT AMOUNT												333.91 *	333.91
300026/00	BAXTER AUTO PARTS												
PO-006001	04/26/2022	25982	1	01-0000-0-4300-0000-3600-006-00000	NN	P						40.07	40.07
PO-006001	05/19/2022	27709	1	01-0000-0-4300-0000-3600-006-00000	NN	M						0.00	-75.96
PO-006001	08/09/2022	33901	1	01-0000-0-4300-0000-3600-006-00000	NN	P						100.91	100.91
PO-006001	10/10/2022	38881	1	01-0000-0-4300-0000-3600-006-00000	NN	M						0.00	-304.72
PO-006001	10/12/2022	39090	1	01-0000-0-4300-0000-3600-006-00000	NN	P						128.25	128.25
PO-006001	10/27/2022	40382	1	01-0000-0-4300-0000-3600-006-00000	NN	P						93.60	93.60
PO-006001	10/26/2022	40272	1	01-0000-0-4300-0000-3600-006-00000	NN	M						0.00	-14.73
PO-006001	10/17/2022	39481	1	01-0000-0-4300-0000-3600-006-00000	NN	P						110.66	110.66
PO-006001	10/31/2022	40648	1	01-0000-0-4300-0000-3600-006-00000	NN	P						6.83	6.83
PO-006001	11/01/2022	40726	1	01-0000-0-4300-0000-3600-006-00000	NN	P						25.03	25.03
PO-006001	11/01/2022	40755	1	01-0000-0-4300-0000-3600-006-00000	NN	P						47.51	47.51
PO-006001	11/01/2022	40753	1	01-0000-0-4300-0000-3600-006-00000	NN	P						75.46	75.46
PO-006001	10/20/2022	39780	1	01-0000-0-4300-0000-3600-006-00000	NN	P						130.21	130.21
PO-006001	10/14/2022	39261	1	01-0000-0-4300-0000-3600-006-00000	NN	P						75.06	75.06
PO-006001	10/10/2022	38880	1	01-0000-0-4300-0000-3600-006-00000	NN	P						78.41	78.41
PO-006001	10/25/2022	40168	1	01-0000-0-4300-0000-3600-006-00000	NN	P						47.51	47.51
PO-006001	10/27/2022	40383	1	01-0000-0-4300-0000-3600-006-00000	NN	P						80.12	80.12

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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 SCH LOCAL T9MPS	Liq Amt	Net Amount	

300026 (CONTINUED)

PO-006001	10/25/2022	40167	1	01-0000-0-4300-0000-3600-006-00000	NN P	142.52	142.52	
TOTAL PAYMENT AMOUNT						786.74 *	786.74	

301620/00 BUSWEST

PO-006020	11/14/2022	XA410037816:01	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	702.32	702.32	
PO-006020	10/21/2022	XA410037307:01	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	323.23	323.23	
PO-006020	10/21/2022	XA400064984:01	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	117.78	117.78	
PO-006020	10/24/2022	XA410037356:01	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	152.29	152.29	
TOTAL PAYMENT AMOUNT						1,295.62 *	1,295.62		

302331/00 CLARE HEWES

PV-230062	11/15/2022	FOOD HANDLERS CARD		01-0000-0-5800-0000-7200-004-00000	NN		15.00	
TOTAL PAYMENT AMOUNT						15.00 *	15.00	

040880/00 CROSS PETROLEUM

PO-006022	11/07/2022	0104809		1	01-0000-0-4341-0000-3600-006-00000	NN P	552.00	552.00	
PO-006022	11/14/2022	0104837		1	01-0000-0-4341-0000-3600-006-00000	NN P	599.99	599.99	
PO-006022	11/14/2022	0104836		2	01-0000-0-4342-0000-3600-006-00000	NN P	707.54	707.54	
PO-006022	11/07/2022	0104808		2	01-0000-0-4342-0000-3600-006-00000	NN P	1,557.70	1,557.70	
TOTAL PAYMENT AMOUNT						3,417.23 *	3,417.23		

300522/00 DECKER EQUIPMENT

PO-004532	10/26/2022	510338A EES		1	01-0000-0-4300-0000-2700-010-00000	NN F	105.59	105.59	
TOTAL PAYMENT AMOUNT						105.59 *	105.59		

300519/00 DIANNE C HASEMEYER

PV-230061	11/15/2022	MILEAGE REIMB		01-0000-0-5200-0000-7200-004-00000	NN		63.44	
TOTAL PAYMENT AMOUNT						63.44 *	63.44	

055170/00 EMPLOYMENT DEVELOPMENT DEPT

PV-230063	11/15/2022	UNEMPLOYMENT CHARGES		01-0000-0-3501-1150-1000-010-00000	NN		72.60	
TOTAL PAYMENT AMOUNT						72.60 *	72.60	

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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	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
-----													
300499/00	FOLLETT CONTENT SOLUTIONS INC												
PO-002047	10/26/2022	567376 SVJH	1	01-0000-0-4300-1280-2420-002-00000	NN	P						142.54	142.54
PO-002047	11/02/2022	567376F SVJH	1	01-0000-0-4300-1280-2420-002-00000	NN	F						95.71	95.16
TOTAL PAYMENT AMOUNT												237.70 *	237.70
061060/00	FORT JONES ACE HARDWARE												
PO-004508	11/03/2022	2758 SVJH	6	01-0000-0-4300-0000-8100-002-00000	NN	P						65.54	65.54
PO-004508	11/14/2022	2857 FJE	7	01-0000-0-4300-0000-8100-020-00000	NN	P						21.44	21.44
TOTAL PAYMENT AMOUNT												86.98 *	86.98
061100/00	FORT JONES LUMBER YARD												
PO-001063	10/31/2022	264670 EHS	1	01-6387-0-4300-3802-1000-001-00000	NN	P						25.56	25.56
PO-004505	11/15/2022	CREDIT	5	01-0000-0-4300-0000-8100-002-00000	NN	M						0.00	-99.83
PO-004505	11/01/2022	264723 SVJH	5	01-0000-0-4300-0000-8100-002-00000	NN	P						7.57	7.57
PO-004505	10/25/2022	263939 SVJH	5	01-0000-0-4300-0000-8100-002-00000	NN	P						12.86	12.86
PO-004505	10/18/2022	263310 SVJH	5	01-0000-0-4300-0000-8100-002-00000	NN	P						138.56	138.56
PO-004505	09/20/2022	260751 EES	3	01-0000-0-4300-0000-8100-010-00000	NN	P						141.57	141.57
PO-004505	09/20/2022	260752 EES	3	01-0000-0-4300-0000-8100-010-00000	NN	P						12.60	12.60
PO-004505	10/11/2022	262562 EES	3	01-0000-0-4300-0000-8100-010-00000	NN	P						366.28	366.28
TOTAL PAYMENT AMOUNT												605.17 *	605.17
300477/00	GERARD PELLETIER TRANSFER												
PO-004048	10/04/2022	1035	1	01-0000-0-5500-0000-8100-001-00000	NN	P						277.35	277.35
PO-004048	10/04/2022	1035	2	01-0000-0-5500-0000-8100-010-00000	NN	P						187.05	187.05
PO-004048	10/04/2022	1035	3	01-0000-0-5500-0000-8100-003-00000	NN	P						90.30	90.30
PO-004048	10/04/2022	1035	4	01-0000-0-5500-0000-8100-006-00000	NN	P						90.30	90.30
TOTAL PAYMENT AMOUNT												645.00 *	645.00
200106/00	HUE & CRY SECURITY SYSTEMS												
PO-004009	11/15/2022	819919 EES	2	01-0000-0-5500-0000-8100-010-00000	NN	P						190.00	190.00
PO-004009	11/15/2022	819919 FJE	3	01-0000-0-5500-0000-8100-020-00000	NN	P						315.00	315.00
TOTAL PAYMENT AMOUNT												505.00 *	505.00



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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 SCH LOCAL T9MPS	Liq Amt		Net Amount	
119783/00	OFFICE DEPOT								
PO-001008	10/04/2022	265600044001 EHS	1	01-0000-0-4300-1500-2460-001-00000	NN P	132.61		132.61	
PO-001008	10/19/2022	273856192001 EHS	1	01-0000-0-4300-1500-2460-001-00000	NN P	67.91		67.91	
PO-001021	11/02/2022	274341501001 EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	31.11		31.11	
PO-001021	10/27/2022	272063187001 EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	59.82		59.82	
PO-004011	11/01/2022	273963081001	1	01-0000-0-4300-0000-7200-004-00000	NN M	0.00		-3.07	
PO-004011	11/01/2022	276276049001 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	4.60		4.60	
PO-004011	10/27/2022	268956548001 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	55.46		55.46	
TOTAL PAYMENT AMOUNT				348.44 *				348.44	
302086/00	PIONEER ATHLETICS								
PO-004529	10/26/2022	ET4593 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN F	1,450.86		1,450.86	
TOTAL PAYMENT AMOUNT				1,450.86 *				1,450.86	
143300/00	SCOTT VALLEY AUTO PARTS								
PO-006012	10/14/2022	361467 TRANSP	6	01-0000-0-4300-0000-3600-006-00000	NN P	43.73		43.73	
PO-006012	10/28/2022	362126 TRANSP	6	01-0000-0-4300-0000-3600-006-00000	NN P	116.90		116.90	
TOTAL PAYMENT AMOUNT				160.63 *				160.63	
143485/00	SCOTT VALLEY JR HIGH REV								
RC-111522	11/15/2022	SVJH REVOLVING FUND REIMB		01-0000-0-4300-0000-2700-002-00000				12.85	
RC-111522	11/15/2022	SVJH REVOLVING FUND REIMB		01-0000-0-4300-0000-2700-002-00000				541.00	
TOTAL PAYMENT AMOUNT				553.85 *				553.85	
301428/00	SHELLY SUETTA PHOTOGRAPHY								
PO-010039	11/15/2022	1087 EES	1	01-0000-0-4300-0000-2700-010-00000	NY F	50.00		50.00	
TOTAL PAYMENT AMOUNT				50.00 *				50.00	
149460/00	SISKIYOU COUNTY OFFICE OF EDU								
PO-004005	11/03/2022	230297 AUDIT FEES	11	01-0000-0-5830-0000-7191-004-00000	NN P	5,310.00		5,310.00	
PO-004005	11/01/2022	230264 FINGERPRINTING	1	01-0000-0-5800-0000-7200-004-00000	NN P	194.00		194.00	
TOTAL PAYMENT AMOUNT				5,504.00 *				5,504.00	

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ACCOUNTS PAYABLE PRELIST  
 BATCH: 1105 BATCH 1105  
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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 SCH LOCAL	T9MPS	Liq Amt	Net Amount	
-----									
200472/00	SISKIYOU COUNTY TAX COLLECTOR								
	PO-004014	11/15/2022	EHS SOLID WASTE TAX	1	01-0000-0-5800-0000-8100-001-00000	NN F	504.00	504.00	
	PO-004014	11/15/2022	SVJH SOLID WASTE TAX	2	01-0000-0-5800-0000-8100-002-00000	NN F	504.00	504.00	
	PO-004014	11/15/2022	EES SOLID WASTE TAX	3	01-0000-0-5800-0000-8100-010-00000	NN F	504.00	504.00	
	PO-004014	11/15/2022	FJE SOLID WASTE TAX	4	01-0000-0-5800-0000-8100-020-00000	NN F	504.00	504.00	
	PO-004014	11/15/2022	QVS SOLID WASTE TAX	5	01-0000-0-5800-0000-8100-004-00000	NN F	126.00	126.00	
	TOTAL PAYMENT AMOUNT							2,142.00 *	2,142.00
150080/00	SISKIYOU TELEPHONE CO								
	FV-230060	11/15/2022	PHONE SERVICES		01-0000-0-5900-0000-7200-004-00000	NN		1,043.28	
	TOTAL PAYMENT AMOUNT							1,043.28 *	1,043.28
301869/00	SMARTTRASH								
	PO-004515	11/01/2022	010263	1	01-0000-0-5800-0000-8100-001-00000	NN P	80.00	80.00	
	TOTAL PAYMENT AMOUNT							80.00 *	80.00
155320/00	SPORTSMEN'S DEN								
	PO-001082	11/05/2022	220000091239 ETNA HIGH	2	01-0000-0-4300-1700-4200-001-00000	NN F	323.69	323.69	
	TOTAL PAYMENT AMOUNT							323.69 *	323.69
159310/00	SUBURBAN PROPANE								
	PO-004003	10/18/2022	241363 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN P	453.22	453.22	
	PO-004003	10/25/2022	241393 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN P	598.39	598.39	
	PO-004003	10/31/2022	241448 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN P	1,011.16	1,011.16	
	TOTAL PAYMENT AMOUNT							2,062.77 *	2,062.77
301677/00	WALTER E NELSON CO								
	PO-004506	11/08/2022	150469 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	103.01	103.01	
	PO-004506	11/08/2022	150464 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	245.09	245.09	
	PO-004506	10/28/2022	150184 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	786.05	786.05	
	PO-004506	10/28/2022	150188 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	184.81	184.81	
	PO-004506	10/28/2022	150176 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P	475.59	475.59	
	PO-004506	10/18/2022	149710 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P	122.55	122.55	
	PO-004506	10/18/2022	149733 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P	74.38	74.38	
	PO-004506	10/12/2022	149480 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P	202.95	202.95	
	PO-004506	10/12/2022	149491 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P	107.24	107.24	

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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	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
-----													
301677	(CONTINUED)												
PO-004506	10/12/2022	149535 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN	P						16.95	16.95
PO-004506	11/08/2022	150445 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN	P						895.72	895.72
PO-004506	11/08/2022	150451 EES	3	01-0000-0-4300-0000-8100-010-00000	NN	P						910.02	910.02
PO-004506	10/12/2022	149511 EES	3	01-0000-0-4300-0000-8100-010-00000	NN	P						435.84	435.84
PO-004506	10/18/2022	149725 EES	3	01-0000-0-4300-0000-8100-010-00000	NN	P						150.68	150.68
PO-004506	10/28/2022	150204 EES	3	01-0000-0-4300-0000-8100-010-00000	NN	P						107.36	107.36
PO-004506	10/26/2022	149970 FJE	4	01-0000-0-4300-0000-8100-020-00000	NN	P						1,781.53	1,781.53
TOTAL PAYMENT AMOUNT												6,599.77	6,599.77
301902/00	WORLD TELECOM												
PO-005076	10/24/2022	25051 FJE	1	01-9624-0-5600-0000-8100-020-00000	NN	F						1,496.18	1,496.18
TOTAL PAYMENT AMOUNT												1,496.18	1,496.18
182731/00	XEROX FINANCIAL SERVICES												
PO-004079	11/10/2022	3604028 SRHS	1	01-0000-0-5600-3200-1000-003-00000	NN	P						92.44	92.44
PO-004079	11/10/2022	3604028 SRHS	2	01-0000-0-5600-0000-2700-003-00000	NN	P						39.62	39.62
TOTAL PAYMENT AMOUNT												132.06	132.06
TOTAL FUND PAYMENT												38,084.39	38,084.39
TOTAL USE TAX AMOUNT													44.05



040 SCOTT VALLEY UNIFIED  
BATCH 1105

J58869

ACCOUNTS PAYABLE PRELIST  
BATCH: 1105 BATCH 1105  
FUND : 11 ADULT EDUCATION

APY500 L.00.20 11/16/22 09:12 PAGE 8  
<< Open >>

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 SCH LOCAL T9MPS	Liq Amt	Net Amount	

-----  
055170/00 EMPLOYMENT DEVELOPMENT DEPT  
PV-230063 11/15/2022 UNEMPLOYMENT CHARGES 11-0000-0-3502-4110-1000-008-00000 NN 1.20  
TOTAL PAYMENT AMOUNT 1.20 \* 1.20

182731/00 XEROX FINANCIAL SERVICES  
PO-004079 11/10/2022 3604028 ADULT ED 3 11-6391-0-5600-4110-1000-008-00000 NN P 92.44 92.44  
PO-004079 11/10/2022 3604028 ADULT ED 4 11-6391-0-5600-4110-2700-008-00000 NN P 39.62 39.62  
TOTAL PAYMENT AMOUNT 132.06 \* 132.06  
TOTAL FUND PAYMENT 133.26 \*\* 133.26

040 SCOTT VALLEY UNIFIED  
 BATCH 1105

J58869

ACCOUNTS PAYABLE PRELIST  
 BATCH: 1105 BATCH 1105  
 FUND : 13 CAFETERIA

APY500 L.00.20 11/16/22 09:12 PAGE 9  
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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	SCH LOCAL	T9MPS	
						Liq Amt	Net Amount		
-----									
111076/00	MT SHASTA SPRING WATER								
PO-002503	11/10/2022	394696 SVJH SAFE	1	13-5310-0-4300-0000-3700-020-00000	NN P			17.00	
PO-002503	11/10/2022	394696 SVJH SAFE	2	13-5310-0-5600-0000-3700-020-00000	NN P			13.41	
TOTAL PAYMENT AMOUNT						30.41	*	30.41	
TOTAL FUND PAYMENT						30.41	**	30.41	
TOTAL BATCH PAYMENT						38,248.06	***	0.00	38,248.06
TOTAL USE TAX AMOUNT									44.05
TOTAL DISTRICT PAYMENT						38,248.06	****	0.00	38,248.06
TOTAL USE TAX AMOUNT									44.05
TOTAL FOR ALL DISTRICTS:						38,248.06	****	0.00	38,248.06
TOTAL USE TAX AMOUNT									44.05

Number of checks to be printed: 40, not counting voids due to stub overflows. 38,248.06

Batch # 1201

**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	91,747.93	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	4,008.89	
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	95,756.82	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee \_\_\_\_\_ Trustee \_\_\_\_\_  
 Trustee \_\_\_\_\_ Trustee \_\_\_\_\_  
 Trustee \_\_\_\_\_ Trustee \_\_\_\_\_  
 Trustee \_\_\_\_\_

District Superintendent/Administrator: *W. M. Smith* Date: 11/28/22  
 Board Approval Date: \_\_\_\_\_ Mail: \_\_\_\_\_ Hold: \_\_\_\_\_

*For Siskiyou County Office of Education Use Only*

Audited By: \_\_\_\_\_ Audited Date: \_\_\_\_\_

*File: Business Services; Forms; SCOE Forms; Business Department Forms: Request for Warrant Processing /jc  
1.18.17*

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 1201

J59477

ACCOUNTS PAYABLE PRELIST  
BATCH: 1201 BATCH 1201  
FUND : 01 GENERAL FUND

APY500 L.00.20 11/28/22 10:22 PAGE 1  
<< Open >>

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 SCH LOCAL T9MPS	Liq Amt	Net	Amount
-----								
200793/00	AFLAC							
PV-230065	11/28/2022	PREMIUMS	-	01-0000-0-9514-0000-0000-000-00000	NN			120.86
PV-230065	11/28/2022	PREMIUMS		01-0000-0-9556-0000-0000-000-00000	NN			923.77
TOTAL PAYMENT AMOUNT					1,044.63 *			1,044.63
030185/00	CALIFORNIA'S VALUED TRUST							
PV-230064	11/28/2022	PREMIUMS		01-0000-0-9514-0000-0000-000-00000	NN			82,668.30
TOTAL PAYMENT AMOUNT					82,668.30 *			82,668.30
301766/00	HEALTH EQUITY							
PV-230066	11/28/2022	HEALTH SAVINGS		01-0000-0-9514-0000-0000-000-00000	NN			7,660.00
TOTAL PAYMENT AMOUNT					7,660.00 *			7,660.00
301995/00	NBS RETIREMENT SERVICES							
PV-230067	11/28/2022	TSA		01-0000-0-3902-1150-1000-010-00000	NN			62.50
PV-230067	11/28/2022	TSA		01-3010-0-3902-1150-1000-010-00000	NN			62.50
PV-230067	11/28/2022	TSA		01-6500-0-3902-5760-1120-020-00000	NN			92.20
PV-230067	11/28/2022	TSA		01-0000-0-3902-1150-1000-020-00000	NN			32.80
PV-230067	11/28/2022	TSA		01-0000-0-3902-1150-1000-010-00000	NN			64.87
PV-230067	11/28/2022	TSA		01-0000-0-3902-1150-1000-020-00000	NN			60.13
TOTAL PAYMENT AMOUNT					375.00 *			375.00
TOTAL FUND			PAYMENT		91,747.93 **			91,747.93

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 1201

J59477

ACCOUNTS PAYABLE PRELIST  
BATCH: 1201 BATCH 1201  
FUND : 13 CAFETERIA

APY500 L.00.20 11/28/22 10:22 PAGE 2  
<< Open >>

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 SCH LOCAL T9MPS	Liq Amt	Net Amount			
030185/00	CALIFORNIA'S VALUED TRUST							
PV-230064	11/28/2022	PREMIUMS		13-5310-0-9514-0000-0000-000-00000	NN			4,008.89
		TOTAL PAYMENT AMOUNT		4,008.89	*			4,008.89
		TOTAL FUND PAYMENT		4,008.89	**			4,008.89
		TOTAL BATCH PAYMENT		95,756.82	***	0.00		95,756.82
		TOTAL DISTRICT PAYMENT		95,756.82	****	0.00		95,756.82
		TOTAL FOR ALL DISTRICTS:		95,756.82	****	0.00		95,756.82
Number of checks to be printed: 5, not counting voids due to stub overflows.								95,756.82



**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	4,836.43	
11	Adult Education Fund	31.35	
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	4,867.78	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee \_\_\_\_\_ Trustee \_\_\_\_\_  
 Trustee \_\_\_\_\_ Trustee \_\_\_\_\_  
 Trustee \_\_\_\_\_ Trustee \_\_\_\_\_  
 Trustee \_\_\_\_\_

District Superintendent/Administrator: *W. M. Mough* Date: 11/28/22

Board Approval Date: \_\_\_\_\_ Mail: \_\_\_\_\_ Hold: \_\_\_\_\_

*For Siskiyou County Office of Education Use Only*

Audited By: \_\_\_\_\_ Audited Date: \_\_\_\_\_

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num FD RESC Y OBJT GOAL	Account num FUNC SCH LOCAL T9MPS	EE Liq	ES Amt	E-Term	E-ExtRef Net Amount
-----										
200546/00	AMAZON/SYNCB									
PO-001020	11/28/2022	EHS		1	01-0000-0-4300-0000-2700-001-00000	NN P		21.73		21.73
PO-001020	11/28/2022	EHS		1	01-0000-0-4300-0000-2700-001-00000	NN P		96.51		96.51
PO-001020	11/28/2022	EHS		1	01-0000-0-4300-0000-2700-001-00000	NN P		25.71		25.71
PO-001020	11/28/2022	EHS		1	01-0000-0-4300-0000-2700-001-00000	NN P		17.67		17.67
PO-001020	11/28/2022	EHS		1	01-0000-0-4300-0000-2700-001-00000	NN F		35.46		81.12
PO-001034	11/28/2022	EHS		1	01-0000-0-4300-1500-2420-001-00000	NN P		20.31		20.31
PO-001034	11/28/2022	EHS		1	01-0000-0-4300-1500-2420-001-00000	NN P		24.20		24.20
PO-001034	11/28/2022	EHS		1	01-0000-0-4300-1500-2420-001-00000	NN P		63.80		63.80
PO-001034	11/28/2022	EHS		1	01-0000-0-4300-1500-2420-001-00000	NN P		10.70		10.70
PO-001034	11/28/2022	EHS		1	01-0000-0-4300-1500-2420-001-00000	NN P		16.08		16.08
PO-001034	11/28/2022	EHS		1	01-0000-0-4300-1500-2420-001-00000	NN P		13.44		13.44
PO-001034	11/28/2022	EHS		1	01-0000-0-4300-1500-2420-001-00000	NN P		26.36		26.36
PO-001034	11/28/2022	EHS		1	01-0000-0-4300-1500-2420-001-00000	NN P		13.44		13.44
PO-001072	11/28/2022	EHS		1	01-0000-0-4300-1700-4200-001-00000	NN P		217.27		217.27
PO-001081	11/28/2022	EHS		1	01-0000-0-4300-1810-1000-001-00000	NN F		44.21		44.21
PO-001085	11/28/2022	EHS		1	01-0000-0-4300-1639-1000-001-00000	NN F		114.22		114.22
PO-002011	11/28/2022	SVJH		4	01-0000-0-4300-1280-1000-002-00000	NN F		9.12		9.12
PO-002043	11/28/2022	SVJH		1	01-0000-0-4300-1300-4200-002-00000	NN F		57.99		57.99
PO-002043	11/28/2022	SVJH		2	01-0000-0-4300-0000-2700-002-00000	NN F		199.88		199.88
PO-002045	11/28/2022	SVJH		1	01-0000-0-4300-1651-1000-002-00207	NN P		103.96		103.96
PO-002046	11/28/2022	SVJH		1	01-0000-0-4300-1280-2420-002-00000	NN P		9.64		9.64
PO-002046	11/28/2022	SVJH		1	01-0000-0-4300-1280-2420-002-00000	NN P		127.97		127.97
PO-002046	11/28/2022	SVJH		1	01-0000-0-4300-1280-2420-002-00000	NN P		16.31		16.31
PO-002046	11/28/2022	SVJH		1	01-0000-0-4300-1280-2420-002-00000	NN F		329.79		329.79
PO-002506	11/28/2022	SVJH SAFE		1	01-6010-0-4300-7110-1000-002-00000	NN P		178.02		178.02
PO-002506	11/28/2022	SVJH SAFE		1	01-6010-0-4300-7110-1000-002-00000	NN P		291.01		291.01
PO-002506	11/28/2022	SVJH SAFE		1	01-6010-0-4300-7110-1000-002-00000	NN P		31.07		31.07
PO-002506	11/28/2022	SVJH SAFE		1	01-6010-0-4300-7110-1000-002-00000	NN F		8.57		8.57
PO-003504	11/28/2022	SVO		1	01-0000-0-4300-1150-1000-009-00011	NN P		116.02		116.02
PO-003504	11/28/2022	SVO		1	01-0000-0-4300-1150-1000-009-00011	NN P		18.86		18.86
PO-003504	11/28/2022	SVO		1	01-0000-0-4300-1150-1000-009-00011	NN F		8.53		7.97
PO-003504	11/28/2022	SVO		2	01-0000-0-4300-1150-1000-009-00000	NN P		13.34		13.34
PO-003504	11/28/2022	SVO		2	01-0000-0-4300-1150-1000-009-00000	NN P		7.98		7.98
PO-003504	11/28/2022	SVO		2	01-0000-0-4300-1150-1000-009-00000	NN P		49.22		49.22
PO-003504	11/28/2022	SVO		2	01-0000-0-4300-1150-1000-009-00000	NN P		8.12		8.12
PO-003504	11/28/2022	SVO		2	01-0000-0-4300-1150-1000-009-00000	NN P		20.34		20.34
PO-003504	11/28/2022	SVO		2	01-0000-0-4300-1150-1000-009-00000	NN P		209.66		209.66
PO-003504	11/28/2022	SVO		2	01-0000-0-4300-1150-1000-009-00000	NN P		23.45		23.45
PO-004033	11/28/2022	DO		2	01-0000-0-4300-0000-7200-004-00000	NN M		0.00		-9.82
PO-004033	11/28/2022	DO		2	01-0000-0-4300-0000-7200-004-00000	NN P		26.74		26.74
PO-004033	11/28/2022	DO		2	01-0000-0-4300-0000-7200-004-00000	NN P		147.15		147.15
PO-004538	11/28/2022	DO		1	01-0000-0-4300-0000-8100-004-00000	NN F		70.00		64.36
PO-004538	11/28/2022	FJE		3	01-0000-0-4300-0000-8100-020-00000	NN F		489.00		489.00
PO-010014	11/28/2022	EES		2	01-0000-0-4300-1150-1000-010-00000	NN F		46.50		46.50
PO-010014	11/28/2022	EES		1	01-0000-0-4300-1150-1000-010-01004	NN F		67.99		67.99

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 SCH LOCAL T9MPS		Liq Amt	Net Amount	
-----									
200546	(CONTINUED)								
PO-010014	11/28/2022	EES		3	01-0000-0-4300-1150-1000-010-00000	NN F	25.70	25.70	
PO-010028	11/28/2022	EES SAFE		1	01-6010-0-4300-7110-1000-010-00000	NN F	12.74	20.53	
PO-010028	11/28/2022	EES SAFE		3	01-6010-0-4300-7110-1000-010-00000	NN F	85.45	24.61	
PO-010028	11/28/2022	EES SAFE		4	01-6010-0-4300-7110-1000-010-00000	NN P	13.48	13.48	
PO-010028	11/28/2022	EES SAFE		4	01-6010-0-4300-7110-1000-010-00000	NN P	78.68	78.68	
PO-010028	11/28/2022	EES SAFE		4	01-6010-0-4300-7110-1000-010-00000	NN P	15.65	15.65	
PO-010028	11/28/2022	EES SAFE		4	01-6010-0-4300-7110-1000-010-00000	NN M	0.00	-20.53	
PO-010028	11/28/2022	EES SAFE		4	01-6010-0-4300-7110-1000-010-00000	NN P	35.23	35.23	
PO-010028	11/28/2022	EES SAFE		4	01-6010-0-4300-7110-1000-010-00000	NN F	20.26	14.99	
PO-010028	11/28/2022	EES SAFE		5	01-6010-0-4300-7110-1000-010-00000	NN P	15.89	15.89	
PO-010028	11/28/2022	EES SAFE		6	01-6010-0-4300-7110-1000-010-00000	NN P	36.34	36.34	
PO-010028	11/28/2022	EES SAFE		6	01-6010-0-4300-7110-1000-010-00000	NN F	64.99	75.86	
PO-010028	11/28/2022	EES SAFE		5	01-6010-0-4300-7110-1000-010-00000	NN F	19.34	12.73	
PO-010028	11/28/2022	EES SAFE		7	01-6010-0-4300-7110-1000-010-00000	NN P	187.26	187.26	
PO-010028	11/28/2022	EES SAFE		7	01-6010-0-4300-7110-1000-010-00000	NN F	18.85	18.85	
PO-010029	11/28/2022	EES		1	01-0000-0-4300-1150-2420-010-00000	NN F	191.63	191.63	
PO-010036	11/28/2022	EES		1	01-0000-0-4300-0000-2700-010-00000	NN P	89.42	89.42	
PO-010036	11/28/2022	EES		1	01-0000-0-4300-0000-2700-010-00000	NN P	17.14	17.14	
PO-010036	11/28/2022	EES		1	01-0000-0-4300-0000-2700-010-00000	NN P	67.44	67.44	
PO-020034	11/28/2022	FJE		1	01-0000-0-4300-1150-1000-020-00000	NN P	20.37	20.37	
PO-020034	11/28/2022	FJE		1	01-0000-0-4300-1150-1000-020-00000	NN P	9.64	9.64	
PO-020034	11/28/2022	FJE		1	01-0000-0-4300-1150-1000-020-00000	NN P	29.88	29.88	
PO-020034	11/28/2022	FJE		1	01-0000-0-4300-1150-1000-020-00000	NN P	189.39	189.39	
PO-020034	11/28/2022	FJE		1	01-0000-0-4300-1150-1000-020-00000	NN P	189.27	189.27	
TOTAL PAYMENT AMOUNT							4,836.43 *		4,836.43
TOTAL FUND PAYMENT							4,836.43 **		4,836.43



040 SCOTT VALLEY UNIFIED  
BATCH 1202

J59587

ACCOUNTS PAYABLE PRELIST  
BATCH: 1202 BATCH 1202  
FUND : 11 ADULT EDUCATION

APY500 L.00.20 11/28/22 14:57 PAGE 3  
<< Open >>

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 SCH LOCAL T9MPS	Liq Amt	Net Amount			
200546/00	AMAZON/SYNCB							
PO-003203	11/28/2022	ADULT ED	1 11-6391-0-4300-4110-1000-008-00000 NN P	31.35	31.35			
TOTAL PAYMENT AMOUNT				31.35 *				31.35
TOTAL FUND PAYMENT				31.35 **				31.35
TOTAL BATCH PAYMENT				4,867.78 ***	0.00			4,867.78
TOTAL DISTRICT PAYMENT				4,867.78 ****	0.00			4,867.78
TOTAL FOR ALL DISTRICTS:				4,867.78 ****	0.00			4,867.78
Number of checks to be printed:				2, not counting voids due to stub overflows.				4,867.78

**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	14,032.20	
11	Adult Education Fund	660.00	
12	Child Development Fund		
13	Cafeteria Fund	2,314.31	
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility	874.50	
	Batch Total	17,881.01	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee \_\_\_\_\_ Trustee \_\_\_\_\_  
 Trustee \_\_\_\_\_ Trustee \_\_\_\_\_  
 Trustee \_\_\_\_\_ Trustee \_\_\_\_\_  
 Trustee \_\_\_\_\_

District Superintendent/Administrator: *Y. M. M. M.* Date: 11/29/22

Board Approval Date: \_\_\_\_\_ Mail: \_\_\_\_\_ Hold: \_\_\_\_\_

*For Siskiyou County Office of Education Use Only*

Audited By: \_\_\_\_\_ Audited Date: \_\_\_\_\_

*File: Business Services; Forms; SCOE Forms; Business Department Forms: Request for Warrant Processing /jc  
1.18.17*

040 SCOTT VALLEY UNIFIED  
BATCH 1203

J59755

ACCOUNTS PAYABLE PRELIST  
BATCH: 1203 BATCH 1203  
FUND : 01 GENERAL FUND

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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	SCH	LOCAL	T9MPS	Liq Amt	Net Amount	
-----														
001655/00	A-Z BUS SALES INC													
	PO-006009	11/09/2022	INVSAC1198	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P				160.71	160.71	
	TOTAL PAYMENT AMOUNT											160.71	*	160.71
301815/00	AMERICAN LEAK DETECTION INC													
	PO-004546	11/16/2022	17579	EHS	1	01-0000-0-5800-0000-8100-001-00000	NN	F				1,750.00	1,750.00	
	TOTAL PAYMENT AMOUNT											1,750.00	*	1,750.00
301253/00	ARAMARK UNIFORM SERVICE													
	PO-004502	11/16/2022	5066154672	SVJH	1	01-0000-0-5500-0000-8100-002-00000	NN	P				86.13	86.13	
	PO-004502	11/16/2022	5066154701	EES	2	01-0000-0-5500-0000-8100-010-00000	NN	P				69.85	69.85	
	PO-004502	11/16/2022	5066154677	FJE	3	01-0000-0-5500-0000-8100-020-00000	NN	P				95.87	95.87	
	PO-006019	11/23/2022	5066159941	TRANSP	1	01-0000-0-5500-0000-8100-006-00000	NN	P				59.53	59.53	
	TOTAL PAYMENT AMOUNT											311.38	*	311.38
300026/00	BAXTER AUTO PARTS													
	PO-006001	11/15/2022	41869		1	01-0000-0-4300-0000-3600-006-00000	NN	P				18.94	18.94	
	PO-006001	11/10/2022	41548		1	01-0000-0-4300-0000-3600-006-00000	NN	P				166.80	166.80	
	PO-006001	11/09/2022	41486		1	01-0000-0-4300-0000-3600-006-00000	NN	P				160.84	160.84	
	PO-006001	11/07/2022	41223		1	01-0000-0-4300-0000-3600-006-00000	NN	P				78.29	78.29	
	TOTAL PAYMENT AMOUNT											424.87	*	424.87
040880/00	CROSS PETROLEUM													
	PO-006022	11/17/2022	1490297		1	01-0000-0-4341-0000-3600-006-00000	NN	P				415.63	415.63	
	PO-006022	11/21/2022	0104868		1	01-0000-0-4341-0000-3600-006-00000	NN	P				137.28	137.28	
	PO-006022	11/21/2022	0104867		2	01-0000-0-4342-0000-3600-006-00000	NN	P				1,510.06	1,510.06	
	TOTAL PAYMENT AMOUNT											2,062.97	*	2,062.97
061060/00	FORT JONES ACE HARDWARE													
	PO-004508	06/14/2022	A09624		6	01-0000-0-4300-0000-8100-002-00000	NN	M				0.00	-9.85	
	PO-004508	11/03/2022	A21488		6	01-0000-0-4300-0000-8100-002-00000	NN	M				0.00	-85.79	
	PO-004508	11/09/2022	2805	SVJH	6	01-0000-0-4300-0000-8100-002-00000	NN	P				104.63	104.63	
	PO-004508	11/28/2022	2966	SVJH	6	01-0000-0-4300-0000-8100-002-00000	NN	P				25.48	25.48	
	PO-004508	11/25/2022	2951	SVJH	6	01-0000-0-4300-0000-8100-002-00000	NN	P				1.71	1.71	
	TOTAL PAYMENT AMOUNT											36.18	*	36.18

040 SCOTT VALLEY UNIFIED  
 BATCH 1203

J59755

ACCOUNTS PAYABLE PRELIST  
 BATCH: 1203 BATCH 1203  
 FUND : 01 GENERAL FUND

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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	SCH LOCAL	T9MPS	Liq Amt	Net Amount
-----										
061100/00	FORT JONES LUMBER YARD									
PO-001063	11/17/2022	266108 EHS	1	01-6387-0-4300-3802-1000-001-00000	NN	P			224.20	224.20
TOTAL PAYMENT AMOUNT									224.20 *	224.20
302330/00	JAMES PINDELL									
PO-010040	11/29/2022	MILEAGE REIMB	2	01-0000-0-5200-0000-2700-010-00000	NN	F			182.25	182.25
TOTAL PAYMENT AMOUNT									182.25 *	182.25
300984/00	LES SCHWAB TIRES									
PO-006018	11/14/2022	67600579076	2	01-0000-0-5600-0000-3600-006-00000	NN	P			99.96	99.96
PO-006018	11/14/2022	67600579005	2	01-0000-0-5600-0000-3600-006-00000	NN	P			99.96	99.96
PO-006018	11/10/2022	67600578444	2	01-0000-0-5600-0000-3600-006-00000	NN	P			99.96	99.96
PO-006018	11/08/2022	67600578008	2	01-0000-0-5600-0000-3600-006-00000	NN	P			99.96	99.96
PO-006018	11/09/2022	67600578249	2	01-0000-0-5600-0000-3600-006-00000	NN	P			99.96	99.96
PO-006018	11/07/2022	67600577854	2	01-0000-0-5600-0000-3600-006-00000	NN	P			99.96	99.96
PO-006018	11/09/2022	67600578312	2	01-0000-0-5600-0000-3600-006-00000	NN	P			99.96	99.96
PO-006018	11/16/2022	67600579421	2	01-0000-0-5600-0000-3600-006-00000	NN	P			99.96	99.96
PO-006018	11/16/2022	67600579369	2	01-0000-0-5600-0000-3600-006-00000	NN	P			99.96	99.96
PO-006018	11/15/2022	67600579190	2	01-0000-0-5600-0000-3600-006-00000	NN	P			99.96	99.96
PO-006018	11/15/2022	67600579235	2	01-0000-0-5600-0000-3600-006-00000	NN	P			91.96	91.96
TOTAL PAYMENT AMOUNT									1,091.56 *	1,091.56
301996/00	MICHELINE MIGLIS									
PO-004057	11/29/2022	TRAVEL REIMB	1	01-0000-0-5200-0000-7100-004-00000	NN	P			383.50	383.50
TOTAL PAYMENT AMOUNT									383.50 *	383.50
111076/00	MT SHASTA SPRING WATER									
PO-004012	11/21/2022	395301	1	01-0000-0-4300-0000-7200-004-00000	NN	P			46.92	46.92
PO-004012	11/21/2022	395301	3	01-0000-0-5600-0000-7200-004-00000	NN	P			9.65	9.65
PO-020015	11/10/2022	394685 FJE	1	01-0000-0-4300-0000-2700-020-00000	NN	P			65.67	65.67
PO-020015	11/10/2022	394685 FJE	2	01-0000-0-5600-0000-2700-020-00000	NN	P			30.03	30.03
TOTAL PAYMENT AMOUNT									152.27 *	152.27

040 SCOTT VALLEY UNIFIED  
 BATCH 1203

J59755

ACCOUNTS PAYABLE PRELIST  
 BATCH: 1203 BATCH 1203  
 FUND : 01 GENERAL FUND

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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 SCH LOCAL	T9MPS	Liq Amt	Net Amount
-----								
200203/00	OREGON SHAKESPEARE FESTIVAL							
PO-001090	11/29/2022	3586924 ETNA HIGH SCHOOL	1	01-0000-0-5800-1611-1000-001-00000	NN P		90.00	90.00
TOTAL PAYMENT AMOUNT							90.00 *	90.00
127200/00	PITNEY BOWES GLOBAL FINANCIAL							
PO-004010	11/25/2022	3105814666	1	01-0000-0-5600-0000-7200-004-00000	NN P		147.66	147.66
TOTAL PAYMENT AMOUNT							147.66 *	147.66
302315/00	PRO-GRASS							
PO-010020	10/29/2022	13229 EES	1	01-0000-0-4300-0000-8100-010-00000	NN F		550.00	659.59
TOTAL PAYMENT AMOUNT							659.59 *	659.59
300053/00	RAYLENE M LANG							
PO-020039	11/29/2022	FJE	1	01-0000-0-4300-0000-2700-020-00000	NN F		330.23	330.23
TOTAL PAYMENT AMOUNT							330.23 *	330.23
149460/00	SISKIYOU COUNTY OFFICE OF EDU							
PO-004005	11/15/2022	230319 FINGERPRINTING	1	01-0000-0-5800-0000-7200-004-00000	NN P		216.00	216.00
PO-004005	11/08/2022	230306 ALICE TRAINING	18	01-0000-0-5200-0000-7200-004-00000	NN F		1,307.00	1,307.00
TOTAL PAYMENT AMOUNT							1,523.00 *	1,523.00
159310/00	SUBURBAN PROPANE							
PO-004003	11/09/2022	241529 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN P		2,035.40	2,035.40
PO-004003	11/09/2022	241535 EES	3	01-0000-0-5515-0000-8100-010-00000	NN P		2,466.43	2,466.43
TOTAL PAYMENT AMOUNT							4,501.83 *	4,501.83
TOTAL FUND PAYMENT							14,032.20 **	14,032.20

040 SCOTT VALLEY UNIFIED  
BATCH 1203

J59755

ACCOUNTS PAYABLE PRELIST  
BATCH: 1203 BATCH 1203  
FUND : 11 ADULT EDUCATION

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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	SCH	LOCAL	T9MPS	Liq Amt	Net Amount		
-----															
302095/00	AMY STACHER														
PO-003205	11/28/2022	CPR AED 1ST AID CLASS			1	11-6391-0-5800-4110-2700-008-00000	NN	F				660.00	660.00		
												TOTAL PAYMENT AMOUNT	660.00 *	660.00	
												TOTAL FUND	PAYMENT	660.00 **	660.00

040 SCOTT VALLEY UNIFIED  
BATCH 1203

J59755

ACCOUNTS PAYABLE PRELIST  
BATCH: 1203 BATCH 1203  
FUND : 13 CAFETERIA

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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 SCH LOCAL T9MPS	Liq Amt	Net Amount			
-----								
025102/00	CALIF DEPT OF EDUCATION							
PV-230069	11/29/2022	22 SF-41024 &	22 SF-41714	13-5310-0-4700-0000-3700-001-00000	NN			128.25
PV-230069	11/29/2022	22 SF-41024 &	22 SF-41714	13-5310-0-4700-0000-3700-010-00000	NN			316.35
PV-230069	11/29/2022	22 SF-41024 &	22 SF-41714	13-5310-0-4700-0000-3700-020-00000	NN			273.60
PV-230069	11/29/2022	22 SF-41024 &	22 SF-41714	13-5310-0-4700-0000-3700-001-00000	NN			76.95
PV-230069	11/29/2022	22 SF-41024 &	22 SF-41714	13-5310-0-4700-0000-3700-010-00000	NN			247.95
PV-230069	11/29/2022	22 SF-41024 &	22 SF-41714	13-5310-0-4700-0000-3700-020-00000	NN			407.55
				TOTAL PAYMENT AMOUNT	1,450.65 *			1,450.65
201090/00	SYSCO							
PO-008009	11/05/2022	431014434 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN P	320.12		320.12
PO-008009	09/22/2022	331927787 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN P	80.03		80.03
PO-008009	10/04/2022	331953635 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN P	29.35		29.35
PO-008009	10/07/2022	331959939 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN P	160.06		160.06
PO-008009	10/18/2022	331977624 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN P	160.06		160.06
PO-008009	11/05/2022	431014531 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN P	114.04		114.04
				TOTAL PAYMENT AMOUNT	863.66 *			863.66
				TOTAL FUND	PAYMENT	2,314.31 **	2,314.31	

040 SCOTT VALLEY UNIFIED  
BATCH 1203

J59755

ACCOUNTS PAYABLE PRELIST  
BATCH: 1203 BATCH 1203  
FUND : 35 SCHOOL FACILITIES FUND

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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	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
-----													
301631/00	CAPITAL ADVISORS GROUP LLC												
PO-004028	11/14/2022	13366				1	35-7810-0-5800-0000-8500-000-00000	NN	P			637.50	637.50
			TOTAL PAYMENT AMOUNT					637.50	*				637.50
301732/00	SEMINGSON ARCHITECTS INC												
PV-230068	11/14/2022	183622	FJE					35-7810-0-5800-0000-8100-010-00000	NN				237.00
			TOTAL PAYMENT AMOUNT					237.00	*				237.00
			TOTAL FUND	PAYMENT				874.50	**				874.50
			TOTAL BATCH PAYMENT					17,881.01	***		0.00		17,881.01
			TOTAL DISTRICT PAYMENT					17,881.01	****		0.00		17,881.01
			TOTAL FOR ALL DISTRICTS:					17,881.01	****		0.00		17,881.01
Number of checks to be printed:	22, not counting voids due to stub overflows.												17,881.01



**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	27.12	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	11,764.21	
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	11,791.33	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee \_\_\_\_\_ Trustee \_\_\_\_\_  
 Trustee \_\_\_\_\_ Trustee \_\_\_\_\_  
 Trustee \_\_\_\_\_ Trustee \_\_\_\_\_  
 Trustee \_\_\_\_\_

District Superintendent/Administrator: msmugh Date: 11/30/22

Board Approval Date: \_\_\_\_\_ Mail: \_\_\_\_\_ Hold: \_\_\_\_\_

*For Siskiyou County Office of Education Use Only*

Audited By: \_\_\_\_\_ Audited Date: \_\_\_\_\_

040 SCOTT VALLEY UNIFIED  
BATCH 1204 CAFETERIA

J59838

ACCOUNTS PAYABLE PRELIST  
BATCH: 1204 BATCH 1204 CAFETERIA  
FUND : 01 GENERAL FUND

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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 SCH LOCAL T9MPS	Liq Amt	Net Amount	
300063/00	RAY'S FOOD PLACE FORT JONES							
PO-002501	11/08/2022	1778418 SVJH SAFE		1	01-6010-0-4300-7110-1000-002-00000 NN P	27.12	27.12	
			TOTAL PAYMENT AMOUNT		27.12 *		27.12	
			TOTAL FUND	PAYMENT	27.12 **		27.12	

040 SCOTT VALLEY UNIFIED  
BATCH 1204 CAFETERIA

J59838

ACCOUNTS PAYABLE PRELIST  
BATCH: 1204 BATCH 1204 CAFETERIA  
FUND : 13 CAFETERIA

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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	SCH	LOCAL	T9MPS	Liq Amt	Net Amount

200455/00 FRANZ FAMILY BAKERIES

PO-008000	10/12/2022	140380005591	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			53.85	53.85	
PO-008000	11/14/2022	140380005904	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN	P			161.71	161.71	
PO-008000	11/07/2022	140380005838	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN	P			163.02	163.02	
TOTAL PAYMENT AMOUNT										378.58	*	378.58

065280/00 GENERAL PRODUCE CO LTD

PO-008001	11/04/2022	04830025	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			127.00	127.00	
PO-008001	11/15/2022	04834982	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P			271.75	271.75	
PO-008001	11/08/2022	04831717	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P			227.00	227.00	
TOTAL PAYMENT AMOUNT										625.75	*	625.75

300071/00 RAY'S FOOD PLACE ETNA

PO-008004	10/25/2022	1763408	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			5.59	5.59	
PO-008004	10/31/2022	1763414	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			22.57	22.57	
PO-008004	11/01/2022	1763417	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			9.98	9.98	
PO-008004	11/03/2022	1763418	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			38.40	38.40	
PO-008004		1763419	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			15.00	15.00	
PO-008004	11/07/2022	1763421	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			8.78	8.78	
PO-008004	11/07/2022	1763423	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			5.99	5.99	
PO-008004	11/08/2022	1763424	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			4.99	4.99	
PO-008004	11/17/2022	1763432	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			24.72	24.72	
PO-008004	11/16/2022	1763428	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			15.15	15.15	
PO-008004	11/16/2022	1763428	EHS	2	13-5310-0-4300-0000-3700-001-00000	NN	P			4.82	4.82	
PO-008004	11/16/2022	1763429	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			7.52	7.52	
PO-008004	11/18/2022	1763433	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			22.42	22.42	
PO-008004	11/07/2022	1763422	EES	3	13-5310-0-4700-0000-3700-010-00000	NN	P			9.86	9.86	
PO-008004	11/16/2022	1763431	EES	3	13-5310-0-4700-0000-3700-010-00000	NN	P			14.58	14.58	
TOTAL PAYMENT AMOUNT										210.37	*	210.37

300063/00 RAY'S FOOD PLACE FORT JONES

PO-008005	11/17/2022	1778429	FJE/SVJH	1	13-5310-0-4700-0000-3700-020-00000	NN	P			30.48	30.48	
TOTAL PAYMENT AMOUNT										30.48	*	30.48

149643/00 SISKIYOU DISTRIBUTING CO

PO-008002	10/27/2022	422208	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			161.04	161.04
PO-008002	11/03/2022	422467	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			103.08	103.08
PO-008002	11/07/2022	422581	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			96.50	96.50

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	SCH LOCAL	T9MPS	Liq Amt	Net Amount

149643 (CONTINUED)

PO-008002	11/10/2022	422711 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			197.55	197.55	
PO-008002	11/17/2022	422963A EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			76.23	76.23	
PO-008002	11/28/2022	423133 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			161.58	161.58	
PO-008002	11/03/2022	422454 EES	2	13-5310-0-4700-0000-3700-010-00000	NN	P			76.00	76.00	
PO-008002	11/07/2022	422573 EES	2	13-5310-0-4700-0000-3700-010-00000	NN	P			249.58	249.58	
PO-008002	11/17/2022	422947A EES	2	13-5310-0-4700-0000-3700-010-00000	NN	P			244.47	244.47	
PO-008002	11/10/2022	422662B EES	2	13-5310-0-4700-0000-3700-010-00000	NN	P			127.84	127.84	
PO-008002	11/14/2022	422663A EES	2	13-5310-0-4700-0000-3700-010-00000	NN	P			186.19	186.19	
PO-008002	11/17/2022	422960 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P			34.52	34.52	
PO-008002	11/17/2022	422961 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P			62.50	62.50	
PO-008002	11/14/2022	422812 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P			173.96	173.96	
PO-008002	11/14/2022	422811 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P			488.97	488.97	
PO-008002	11/07/2022	422579 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P			199.42	199.42	
PO-008002	11/07/2022	422578 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P			534.14	534.14	
TOTAL PAYMENT AMOUNT									3,173.57	*	3,173.57

201090/00 SYSCO

PO-008009	11/07/2022	431017317 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			1,095.63	1,095.63	
PO-008009	11/07/2022	431017317 EHS	2	13-5310-0-4300-0000-3700-001-00000	NN	P			171.43	171.43	
PO-008009	10/31/2022	431001216 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P			972.23	972.23	
PO-008009	10/31/2022	431001216 EHS	2	13-5310-0-4300-0000-3700-001-00000	NN	P			753.88	753.88	
PO-008009	11/07/2022	431017316 EES	3	13-5310-0-4700-0000-3700-010-00000	NN	P			627.00	627.00	
PO-008009	11/07/2022	431017316 EES	4	13-5310-0-4300-0000-3700-010-00000	NN	P			51.29	51.29	
PO-008009	11/14/2022	431029766 EES	3	13-5310-0-4700-0000-3700-010-00000	NN	P			261.51	261.51	
PO-008009	11/07/2022	431017313 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN	P			2,945.46	2,945.46	
PO-008009	11/07/2022	431017313 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN	P			467.03	467.03	
TOTAL PAYMENT AMOUNT									7,345.46	*	7,345.46

TOTAL FUND	PAYMENT			11,764.21	**					11,764.21
TOTAL BATCH PAYMENT				11,791.33	***			0.00		11,791.33
TOTAL DISTRICT PAYMENT				11,791.33	****			0.00		11,791.33
TOTAL FOR ALL DISTRICTS:				11,791.33	****			0.00		11,791.33

Number of checks to be printed: 7, not counting voids due to stub overflows. 11,791.33





040 SCOTT VALLEY UNIFIED  
BATCH 1205 SPECIAL

J59874

ACCOUNTS PAYABLE PRELIST  
BATCH: 1205 SPECIAL BATCH 1205  
FUND : 01 GENERAL FUND

APY500 L.00.20 11/30/22 12:41 PAGE 1  
<< Open >>

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 SCH LOCAL T9MPS	Liq Amt	Net Amount	
-----								
200102/00	MARK JOHNSON CONSTRUCTION							
PO-004060	10/30/2022	450349 EES		1 01-8150-0-5600-0000-8100-010-00000	NY F	4,350.00	4,350.00	
TOTAL PAYMENT AMOUNT						4,350.00 *	4,350.00	
TOTAL FUND PAYMENT				4,350.00 **			4,350.00	

040 SCOTT VALLEY UNIFIED  
BATCH 1205 SPECIAL

J59874

ACCOUNTS PAYABLE PRELIST  
BATCH: 1205 SPECIAL BATCH 1205  
FUND : 14 DEFERRED MAINTENANCE

APY500 L.00.20 11/30/22 12:41 PAGE 2  
<< Open >>

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	SCH	LOCAL	T9MPS	Liq Amt	Net Amount

-----  
131810/00 R B ALDRICH CONSTRUCTION

PV-230070 11/21/2022 238 EHS

14-0000-0-5600-0000-8100-001-00000 NY

TOTAL PAYMENT AMOUNT 5,176.00 \* 5,176.00

TOTAL FUND PAYMENT 5,176.00 \*\* 5,176.00

TOTAL BATCH PAYMENT 9,526.00 \*\*\* 0.00 9,526.00

TOTAL DISTRICT PAYMENT 9,526.00 \*\*\*\* 0.00 9,526.00

TOTAL FOR ALL DISTRICTS: 9,526.00 \*\*\*\* 0.00 9,526.00

Number of checks to be printed: 2, not counting voids due to stub overflows.

9,526.00





040 SCOTT VALLEY UNIFIED  
BATCH 1206

J60666

ACCOUNTS PAYABLE PRELIST  
BATCH: 1206 BATCH 1206  
FUND : 01 GENERAL FUND

APY500 L.00.20 12/06/22 14:09 PAGE 1  
<< Open >>

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 SCH LOCAL T9MPS	Liq Amt	Net Amount	
-----								
055970/00	ETNA CITY OF							
PO-004017	12/06/2022	EHS	1	01-0000-0-5530-0000-8100-001-00000	NN P	1,379.24	1,379.24	
PO-004017	12/06/2022	EES	2	01-0000-0-5530-0000-8100-010-00000	NN P	606.26	606.26	
PO-004017	12/06/2022	SRHS	3	01-0000-0-5530-0000-8100-003-00000	NN P	120.02	120.02	
PO-004017	12/06/2022	SVO	4	01-0000-0-5530-0000-8100-009-00000	NN P	90.19	90.19	
TOTAL PAYMENT AMOUNT						2,195.71 *	2,195.71	
056080/00	ETNA HARDWARE & SPORTING GOODS							
PO-004509	11/18/2022	320324 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	102.22	102.22	
PO-004509	11/18/2022	320341 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	87.91	87.91	
PO-004509	11/03/2022	319954 EES	2	01-0000-0-4300-0000-8100-010-00000	NN P	53.52	53.52	
PO-004509	11/07/2022	320041 EES	2	01-0000-0-4300-0000-8100-010-00000	NN P	8.44	8.44	
PO-006010	11/18/2022	320330 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	10.60	10.60	
PO-006010	11/28/2022	320583 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	9.64	9.64	
TOTAL PAYMENT AMOUNT						272.33 *	272.33	
061280/00	FORT JONES, TOWN OF							
PO-004018	12/06/2022	330 SVJH	3	01-0000-0-5530-0000-8100-002-00000	NN P	182.50	182.50	
PO-004018	12/06/2022	99 FJE	2	01-0000-0-5530-0000-8100-020-00000	NN F	160.00	179.50	
TOTAL PAYMENT AMOUNT						362.00 *	362.00	
031440/00	FUELMAN							
PV-230071	12/06/2022	BG2315288		01-0000-0-4341-0000-3600-006-00000	NN		178.74	
TOTAL PAYMENT AMOUNT						178.74 *	178.74	
300572/00	JACOB HARGETT							
PO-001009	12/06/2022	EHS	1	01-7010-0-4300-3802-1000-001-00000	NN P	608.55	608.55	
PO-001009	12/06/2022	EHS	2	01-7010-0-5200-3802-1000-001-00000	NN F	152.00	152.00	
PO-001049	12/06/2022	EHS	1	01-7010-0-5200-3802-1000-001-00000	NN F	426.00	426.00	
TOTAL PAYMENT AMOUNT						1,186.55 *	1,186.55	
300476/00	KELLIE N HARGETT							
PO-001010	12/06/2022	EHS	1	01-7010-0-4300-3802-1000-001-00000	NN F	300.00	286.45	
PO-001051	12/06/2022	EHS	1	01-7010-0-5200-3802-1000-001-00000	NN F	426.00	426.00	
TOTAL PAYMENT AMOUNT						712.45 *	712.45	

040 SCOTT VALLEY UNIFIED  
BATCH 1206

J60666

ACCOUNTS PAYABLE PRELIST  
BATCH: 1206 BATCH 1206  
FUND : 01 GENERAL FUND

APY500 L.00.20 12/06/22 14:09 PAGE 2  
<< Open >>

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 SCH LOCAL T9MPS	Liq Amt	Net Amount	
-----								
301554/00	KEN W HILDEBRAND							
TC-230006	12/06/2022	PER DIEM NOV		01-0000-0-5200-0000-3600-006-00000	NNM		12.00	
							TOTAL PAYMENT AMOUNT	12.00 *
								12.00
200080/00	KIM E STACHER							
TC-230005	12/06/2022	PER DIEM NOV		01-0000-0-5200-0000-3600-006-00000	NNM		50.00	
							TOTAL PAYMENT AMOUNT	50.00 *
								50.00
301166/00	LINDA SUE BERRY							
PO-020042	12/06/2022	FJE SAFE	1	01-6010-0-4300-7110-1000-020-00000	NN P	56.97	56.97	
PO-020042	12/06/2022	FJE SAFE	1	01-6010-0-4300-7110-1000-020-00000	YN F	21.03	21.03	
							TOTAL PAYMENT AMOUNT	78.00 *
							TOTAL USE TAX AMOUNT	1.52
123000/00	PACIFIC POWER							
PO-004000	12/06/2022	EHS	1	01-0000-0-5520-0000-8100-001-00000	NN P	4,842.55	4,842.55	
PO-004000	12/06/2022	SVJH	2	01-0000-0-5520-0000-8100-002-00000	NN P	2,438.21	2,438.21	
PO-004000	12/06/2022	FJE	4	01-0000-0-5520-0000-8100-020-00000	NN P	1,282.49	1,282.49	
PO-004000	12/06/2022	EES	3	01-0000-0-5520-0000-8100-010-00000	NN P	1,139.08	1,139.08	
PO-004000	12/06/2022	SRHS	5	01-0000-0-5520-3200-8100-003-00000	NN P	645.67	645.67	
PO-004000	12/06/2022	QVS	8	01-0000-0-5520-0000-8100-004-00000	NN P	0.78	0.78	
PO-004000	12/06/2022	SVO	7	01-0000-0-5520-0000-8100-009-00000	NN P	156.15	156.15	
							TOTAL PAYMENT AMOUNT	10,504.93 *
								10,504.93
143360/00	SCOTT VALLEY DISPOSAL INC							
PO-004004	12/06/2022	288 SVJH	2	01-0000-0-5550-0000-8100-002-00000	NN P	500.00	500.00	
PO-004004	12/06/2022	291 FJE	4	01-0000-0-5550-0000-8100-020-00000	NN P	775.00	775.00	
							TOTAL PAYMENT AMOUNT	1,275.00 *
								1,275.00
150080/00	SISKIYOU TELEPHONE CO							
PO-004002	12/01/2022	99-3706 DO	1	01-0000-0-5600-0000-8700-004-00000	NN P	820.00	820.00	
PV-230073	12/06/2022	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN		468.55	
PV-230073	12/06/2022	SERVICES		01-0000-0-5900-0000-2700-001-00000	NN		194.12	
PV-230073	12/06/2022	SERVICES		01-0000-0-5900-0000-2700-002-00000	NN		203.17	
PV-230073	12/06/2022	SERVICES		01-0000-0-5900-0000-2700-010-00000	NN		97.76	
PV-230073	12/06/2022	SERVICES		01-0000-0-5900-0000-2700-020-00000	NN		108.48	

040 SCOTT VALLEY UNIFIED  
BATCH 1206

J60666

ACCOUNTS PAYABLE PRELIST  
BATCH: 1206 BATCH 1206  
FUND : 01 GENERAL FUND

APY500 L.00.20 12/06/22 14:09 PAGE 3  
<< Open >>

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 SCH LOCAL	T9MPS	Liq Amt	Net Amount

150080 (CONTINUED)

PV-230073	12/06/2022	SERVICES		01-0000-0-5900-0000-3600-006-00000	NN			165.64
PV-230073	12/06/2022	SERVICES		01-0000-0-5900-3200-2700-003-00000	NN			149.11
PV-230073	12/06/2022	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN			148.28
TOTAL PAYMENT AMOUNT								2,355.11 *

300324/00 TANA PIERSALL

PO-002057	12/06/2022	SVJH	1	01-0000-0-4300-0000-2700-002-00000	NN F		130.40	130.40
PO-002057	12/06/2022	SVJH	2	01-0000-0-4300-1280-1000-002-00000	NN F		283.60	283.60
PO-002508	12/06/2022	SVJH SAFE	1	01-6010-0-4300-7110-1000-002-00000	NN F		214.49	214.49
TOTAL PAYMENT AMOUNT								628.49 *

300261/00 U.S. BANK

PO-001066	12/06/2022	EHS	2	01-0000-0-4300-1500-2420-001-00000	NN F		105.89	105.89
PO-004036	12/06/2022	DO	5	01-0000-0-5200-0000-7200-004-00000	NN F		205.10	205.10
PO-004036	12/06/2022	EHS	4	01-0000-0-5515-0000-8100-001-00000	NN F		28.56	28.56
PO-004036	12/06/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN P		37.50	37.50
PO-004539	12/06/2022	SVJH	1	01-0000-0-4300-0000-8100-002-00000	NN F		525.20	525.20
PO-004540	12/06/2022	EHS	1	01-0000-0-4300-0000-8100-001-00000	NN F		50.00	50.12
PO-004541	12/06/2022	EHS	1	01-0000-0-4300-0000-8100-001-00000	NN F		180.11	180.11
PO-004543	12/06/2022	EHS	1	01-0000-0-4300-0000-8100-001-00000	NN F		611.41	570.08
TOTAL PAYMENT AMOUNT								1,702.56 *

201040/00 VERIZON WIRELESS

PV-230072	12/06/2022	PHONE SERVICES		01-0000-0-5900-0000-7200-004-00000	NN			117.31
PV-230072	12/06/2022	PHONE SERVICES		01-0000-0-5900-0000-2700-001-00000	NN			36.80
PV-230072	12/06/2022	PHONE SERVICES		01-0000-0-5900-0000-3600-006-00000	NN			1.81
PV-230072	12/06/2022	PHONE SERVICES		01-6010-0-5900-0000-2700-002-00000	NN			23.89
PV-230072	12/06/2022	PHONE SERVICES		01-6010-0-5900-0000-2700-010-00000	NN			41.38
PV-230072	12/06/2022	PHONE SERVICES		01-6010-0-5900-0000-2700-020-00000	NN			27.28
TOTAL PAYMENT AMOUNT								248.47 *

TOTAL FUND PAYMENT	21,762.34 **			21,762.34
TOTAL USE TAX AMOUNT				1.52

TOTAL BATCH PAYMENT	21,762.34 ***	0.00		21,762.34
TOTAL USE TAX AMOUNT				1.52

TOTAL DISTRICT PAYMENT	21,762.34 ****	0.00		21,762.34
TOTAL USE TAX AMOUNT				1.52

TOTAL FOR ALL DISTRICTS:	21,762.34 ****	0.00		21,762.34
TOTAL USE TAX AMOUNT				1.52

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

21,762.34

# 2022-2023 Stipend List

## Certificated and Classified

Board approval: presented for approval 12/14/2022

<b>Description</b>
Coach, basketball head 8th SVJH Girls
Coach, basketball head 7th SVJH Girls
Coach, basketball assistant girls EHS
Coach, basketball asst 7th SVJH Girls
Coach, basketball asst 8th SVJH Girls
Snack Shack Coordinator-to be prorated
Mentor Support for MT
Mentor Support for MF
Mentor Support for AD

**Extra Duty hours for Classified, Short Term, and Certificated Employees-12/21/2022**

**Extra hours for CTE catered events**

**Extra hours for Paraprofessionals for IEP & SST's, As Needed**



# Regular Agenda



## RESOLUTION # 23-003

### **Establishing Short-term Employment** **(Education Code Section 45103 (b.) (1) and (d.) (2))**

WHEREAS, the Governing Board of Scott Valley Unified School District is the beneficiary of a grant entitled Title VI Indian Education Grant, which is not a permanent source of funding, to pay for the Title VI tutor program; and

WHEREAS, the grant does not provide on-going funding for the Title VI tutor program described in the grant, but does provide funding for the 2022-2023 school year; and

WHEREAS, the District has discussed this resolution, the terms of the grant and the employment of short-term employees with CSEA;

NOW, THEREFORE BE IT RESOLVED as follows;

1. The positions and services to be performed therein by the employees paid with the grant funds are described on Attachment 1, hereto
2. The compensation paid to persons with grant funds will be Range D as described on Attachment 2.
3. The ending date of services described on Attachment 1 is the last pupil attendance day of the school year.
4. The services provided during the 2022-2023 school year will not exceed 195 working days.
5. Persons employed in the positions described on Attachment 1 are employed "at will" and shall not be a part of the classified service; and therefore, not entitled to receive sick leave, vacation, paid holidays, prorated insurance benefit contributions for hours worked, or other indirect compensation benefits provided to the CSEA representation unit. Persons employed in the positions described on Attachment 1 shall only be entitled to the compensation, per hour as described on Attachment 2. Persons employed in positions described on Attachment 1 may be dismissed or released from employment, at any time without cause, notice or hearing.
6. If a person is employed in a classified position by the District and is also employed in a grant funded position described on Attachment 1, then such classified employment and such grant funded employment shall be completely separate and distinct from one another and hours worked in the grant funded position shall not increase the fringe benefits of any kind provided to such employees.





Positions and Services to be Performed

It is the intent of the program to provide tutoring for students who qualify for Title VI services. Short term staff will be employed to assist students at the elementary and junior high school levels during school hours to improve test scores in both English Language Arts and Math.

Grant Funding

Each year the District must submit an annual student outcome data to the California Department of Education from local program evaluations. Data must include research-based indicators and measurable student outcomes for academic performance, attendance, and positive behavioral changes. The California Department of Education may consider the results of these evaluations when determining eligibility for grant renewal.

Attachment 2

SCOTT VALLEY UNIFIED SCHOOL DISTRICT  
**Title VI and Supplemental Programs, Unrepresented**  
 2022-2023 Salary Schedule  
 Effective July 1, 2022

Range	Position	Step 1	Step 2	Step 3	Step 4	Step 5
A	Tutor (all programs except Title VI)	15.00/hour				
B	Student Workers	15.00/hour				
C	Enrichment Instructor	50.00/hour				
D	Title VI Tutor	16.13	16.45	16.78	17.12	17.46
E	Interpreter for district	25.00				

**NOTE:**

Salary placement will be based on experience.

Board Approved: 06/15/2022



State of California—Health and Human  
Services Agency  
**California Department of  
Public Health**



November 10, 2022

**TO:** All Californians

**SUBJECT:** Testing Framework for K–12 Schools for the 2022–2023 School Year

**RELATED MATERIALS:** [Guidance for K–12 Schools](#) | [Frequently Asked Questions around K–12 Testing Framework for 2022/23 School Year](#) | [Safe Schools for All Hub](#) | [Guidance for the Use of Face Masks](#) | [Guidance for Individuals Infected with or Exposed to COVID-19](#) | [COVID-19 Outbreak Definitions](#) | [COVID-19 Testing at Schools](#)

Updates as of November 10, 2022:

- Framework updated to include recommended testing planning activities for schools, districts, and county offices of education.
- Addition of link for direct ordering of over the counter (OTC) tests by schools.
- Paragraphs on operational considerations for different types of testing (OTC and PCR) re-organized for clarity.

## Background

This document aims to inform California's K-12 schools of COVID-19 testing strategies for the 2022-2023 school year. It is intended to support planning processes for safe in-person learning, as disease management is an essential priority to maintain student well-being and development.

## Testing Framework:

Testing for COVID-19 remains an essential tool to decrease transmission, keep students and staff safe, and keep schools open for in-person instruction while mitigating the COVID-19 pandemic.

Please refer to the COVID-19 Public Health Guidance for K–12 Schools to Support Safe In-Person Learning, 2022–2023 School Year for more specific information on when and who to test in a school setting. This information is being incorporated into this framework by reference.

## The following are recommended practices for California districts, schools, and county offices of education:

- **Identify** a COVID Testing Point of Contact to facilitate communication and coordination with the CA Testing Task Force along with other relevant agencies or organizations that oversee school operations.

- **Review** and reference current testing recommendations provided in the CDPH K-12 School COVID Guidance and any additional recommendations or requirements provided by the Local Health Jurisdiction.
- **Maintain** situational awareness of the testing resources and programs offered by the CA Testing Task Force and monitor availability of pre-positioned testing resources housed with a County Office of Education or Local Health Jurisdiction for rapid distribution to schools.
- **Monitor** the CDC's COVID Community Data Tracker as a method of identifying when to increase or reestablish school testing operations.
- **Communicate** any questions, concerns, or additional operational testing resources/needs to the CA Testing Task Force at [schooltesting@cdph.ca.gov](mailto:schooltesting@cdph.ca.gov)

### **The following list describes operational considerations for COVID-19 testing for K-12 schools:**

- California is currently offering direct ordering of COVID-19 over-the-counter (OTC) tests to schools. Schools may use OTC tests to supplant on-site testing in many situations. Such efforts should be paired with educational materials to facilitate proper OTC use, particularly in communities with limited English proficiency and/or lower health literacy.
- California also offers COVID-19 OTC tests to all county offices of education (COEs) for use by public and private school students and staff for return from various prolonged school holiday break testing, such as summer and winter breaks. California Department of Public Health (CDPH) has communicated with COEs about a 2022-2023 Winter Break distribution; for more information, please contact your local COE or email [schooltesting@cdph.ca.gov](mailto:schooltesting@cdph.ca.gov).
- CDPH recommends that antigen tests be considered the primary option for detecting COVID-19 in schools, rather than PCR tests. Both the professional, on-site antigen tests as well as the OTC at-home antigen tests have been effective in identifying persons who have infectious levels of all known variants of SARS-CoV-2. PCR tests are highly sensitive, but their utility is greatest as a confirmatory test in appropriate situations and/or in clinical settings. If you are currently participating in a CDPH school-based PCR testing program, please email [schooltesting@cdph.ca.gov](mailto:schooltesting@cdph.ca.gov) for more information about transitioning to an antigen testing program, and to learn more about available resources.
- CDPH will continue to support professional on-site antigen testing programs in the 2022-2023 school year. However, the volume of anticipated on-site testing is likely to decrease with the increased availability and ease of OTC tests. We anticipate the workload for on-site testing to substantially decrease for the 2022-2023 school year as OTC testing will often meet testing needs. Thus, state support for school-based testing staff (via End-to-End vendors) will be reduced. For more information, please email [schooltesting@cdph.ca.gov](mailto:schooltesting@cdph.ca.gov).

### **PCR or other molecular testing is recommended in the following limited situations in the school setting:**

- People at high risk for hospitalization or death from COVID-19\* benefit from early treatment and should have an immediate PCR (or other molecular) test and repeat an antigen test (at-home tests are acceptable) in 24 hours if the PCR result has not returned (Updated Testing Guidance). Sometimes people with COVID-19 have a negative antigen test in the first days of symptoms. PCR (or other molecular tests) may detect the virus earlier than an antigen test. For low-risk people, repeat an antigen test (at-home tests are acceptable) in 24-48 hours. Individuals may consider repeat testing every 24-48 hours until a positive test is returned or until symptoms improve.

- When a participant has ambiguous or invalid antigen test results, even on a repeat test, schools can consider also repeating an antigen test in 24-48 hours as an alternative.

These updates and anticipated changes are based on current scientific knowledge and anticipated trends. The framework is subject to change. As noted in the SMARTER plan, COVID-19 trends can shift rapidly and California's response to conditions in schools must remain nimble, adaptive, and responsive to dynamic challenges to keep students and staff safe.

Preliminary Testing Framework for K-12 Schools for the 2022–2023 School Year originally published on May 27, 2022.

California Department of Public Health  
PO Box, 997377, MS 0500, Sacramento, CA 95899-7377  
Department Website ([cdph.ca.gov](http://cdph.ca.gov))



# PUBLIC DISCLOSURE OF SALARY AND BENEFIT NEGOTIATIONS TENTATIVE SETTLEMENT

Scott Valley Unified School District  
School District

Bargaining Unit(s) / Employee Groups: Certificated (SVTA)

Fiscal Year: 2022/2023

Period Covered By the Agreement: July 1, 2022 through June 30, 2023

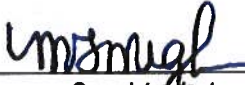

Date of Public Disclosure Board Meeting: December 14, 2022

	Settlement Year	Subsequent Year 1	Subsequent Year 2
Cost of 1% Raise (Should tie to Criteria Standards Review):	\$29,024		
Negotiated Percentage Change:	5% On Schedule	0	0
Cost of Salary Increase:	\$116,245	\$117,988	\$119,758
Cost of Statutory Benefit Increase: (STRS, PERS, OASDI, Medicare, UI, W/C)	\$28,875	\$29,308	\$29,748
Cost of Health and Welfare Benefit Increase: (Medical, Dental, Vision, Life, etc.)	\$103,508	\$103,508	\$103,508
Other Cost Impact:			
_____			
_____			
_____			
<b>Total Cost:</b>	<b>\$248,628</b>	<b>\$250,804</b>	<b>\$253,104</b>

**Other Explanations:**

5% on schedule increase effective 7/1/2022. Cost supported by LCFF base funds.  
Increase of H&W cap from \$8,000 to \$12,000. Cost supported by LCFF base funds.

I certify that the costs incurred under this agreement can be met by the district during the term of the agreement:

      12/6/22            12/6/22  
 Superintendent      Date      Chief Business Official (if any)      Date

After Approval by Governing Board at Public Disclosure Board Meeting:

\_\_\_\_\_      \_\_\_\_\_  
 Board President/Clerk      Date

- Purpose:** Compliance with Government Code Section 3547-3547.5. To inform the public "of the issues that are being negotiated upon and have full opportunity to express their views to the public school employer, and to know the positions of their elected representatives". After the public has had the opportunity to express itself, the public school employer shall, at a meeting that is open to the public, adopt its initial proposal. The disclosure must include the following components: salaries, benefits, other compensation, other non-compensation costs, the percent increase of the total compensation for the average employee, the approximate cost to the LEA, the proposed source(s) of funding and any other major provisions not directly affecting costs, such as binding arbitration, grievance procedures, etc.
- Costs:** Include additional costs (difference between old salaries and new salaries for each year. Include longevity, overtime, differential, one-time only and extra duty increases.
- Who Must File:** Districts providing additional salary/benefit over and above step and column, even if formal bargaining units are not established.
- When to Make Available:**  
*Siskiyou County Superintendent of Schools:* Minimum of 5 days (10 days if qualified or negative certification) prior to public disclosure meetings/board date. Include Superintendent and Chief Business Official (if any) certification.  
*Public:* Prior to the day of the public meeting (per Management Advisory 92-01), the number of days is determined locally.  
*Siskiyou County Superintendent of Schools:* Resubmit with board signatures after adoption.

**Tentative Agreement between the  
Scott Valley Unified School District and the  
Scott Valley Teachers Association for the  
2022-2023 School Year**

The Scott Valley Unified School District (“District”) and the Scott Valley Teachers Association (“Association”) have considered their mutual interests and agree to the following one (1) year agreement:

- a. This document and the attached documents labeled Attachment A (2022-2023 Certificated 185 Day Salary Schedule), Attachment B (2022-2023 Certificated 210 Day Salary Schedule), and Attachment C (2022-2023 Dean Salary Schedule) shall serve as the tentative agreement between the Association and the District
- b. One (1) year agreement for 2022-2023 on compensation.
- c. Five percent (5%) increase on the certificated salary schedule effective July 1, 2022.
- d. Increase Health Insurance Cap by \$3,250 from \$8,750 to \$12,000

This shall conclude negotiations for the 2022-2023 school year. No other changes to the collective bargaining agreement are made by this Agreement except as stated herein.

This agreement shall not be effective until and unless it has been approved by the District and the Association. The parties’ bargaining team members acknowledge that by their signatures below they are entering into a good faith commitment to secure approval of this Agreement.

For the District:

*M. Moughin*  
*Jillian Eastwick*  
*[Signature]*  
*Roy Edwards*

Date: 12/1/2022

For the Association:

*[Signature]*  
*[Signature]*  
*[Signature]*  
 

Date: 12/1/2022

**Certificated 185 Work Days**

2022-2023 Salary Schedule

Effective July 1, 2022

Includes 5% Salary Increase and \$12,000 H&W Cap

Attachment A

Step	Range 1	Daily Rate	Range 2	Daily Rate	Range 3	Daily Rate	Range 4	Daily Rate	Range 5	Daily Rate
	BA/BS Intern, Waiver, or Emerg.		BA/BS + 30 sem units Preliminary or Clear Cred.		BA/BS + 45 sem units Preliminary or Clear Cred.		BA/BS + 60 sem units Preliminary or Clear Cred.		BA/BS + 75 sem units or MA/MS Preliminary or Clear Cred.	
1	\$42,767	\$231.17	\$50,649	\$273.78	\$52,884	\$285.86	\$55,121	\$297.95	\$57,356	\$310.03
2			\$50,950	\$275.40	\$53,630	\$289.89	\$56,512	\$305.47	\$58,748	\$317.56
3			\$51,247	\$277.01	\$54,376	\$293.93	\$57,906	\$313.00	\$60,141	\$325.08
4			\$51,546	\$278.63	\$55,121	\$297.95	\$59,298	\$320.53	\$61,533	\$332.61
5			\$51,843	\$280.23	\$55,866	\$301.98	\$60,692	\$328.07	\$62,867	\$339.82
6					\$56,610	\$306.00	\$62,085	\$335.59	\$64,321	\$347.68
7					\$57,356	\$310.03	\$63,477	\$343.12	\$65,712	\$355.20
8					\$58,101	\$314.06	\$64,870	\$350.65	\$67,105	\$362.73
9					\$58,845	\$318.08	\$66,265	\$358.19	\$68,500	\$370.27
10					\$59,589	\$322.10	\$67,655	\$365.70	\$69,891	\$377.79
11							\$69,050	\$373.24	\$71,285	\$385.32
12							\$70,442	\$380.77	\$72,676	\$392.84
13							\$71,836	\$388.30	\$74,071	\$400.39
14							\$73,227	\$395.82	\$75,464	\$407.91
15							\$74,621	\$403.36	\$76,855	\$415.43
16							\$75,195	\$406.46	\$77,486	\$418.85
17							\$75,773	\$409.59	\$78,121	\$422.28
18							\$76,357	\$412.74	\$78,762	\$425.74
19							\$76,945	\$415.92	\$79,407	\$429.23
20							\$77,536	\$419.12	\$80,059	\$432.75
21									\$80,550	\$435.41
22									\$81,045	\$438.08
23									\$81,542	\$440.77
24									\$82,043	\$443.48
25									\$82,548	\$446.20
26									\$83,053	\$448.94
27									\$83,564	\$451.70
28									\$84,077	\$454.47
29									\$84,594	\$457.26
30									\$85,113	\$460.07

**NOTE:**

1. The normal work day for a classroom teacher is 7 hours per day.
2. This salary schedule is based upon a 185 day work year, which includes three seven-hour professional development days.
3. The \$8,000 Health Insurance CAP increased by \$750 eff. 7/1/2021, increased by \$3,250 eff. 7/1/2022. New Cap is \$12,000.
4. Salary Increase history:
  - a. 14-15 2% + 1%=total 3% increase on schedule and 2% longevity increment added to salary each year for step 20 or higher plus 2% one time only
  - b. 15-16 3% increase on schedule plus 2% one time only
  - c. 16-17 Add additional steps 16-30. Steps include previously negotiated salary longevity increment and additional amounts to achieve high year at \$70,008. plus 2% one time only
  - d. 18-19 3% increase on schedule
  - e. 19-20 3% increase on schedule
  - f. 20-21 2% increase on schedule
  - g. Ag Teachers moved to Certificated 210 Work Days Salary Schedule eff. 7/1/2021
  - h. 21-22 7% increase on schedule
  - i. 22-23 5% increase on schedule



**Certificated 210 Work Days**

2022-2023 Salary Schedule

Effective July 1, 2022

Includes 5% Salary Increase and \$12,000 H&W Cap

Attachment B

Step	Range 1	Daily Rate	Range 2	Daily Rate	Range 3	Daily Rate	Range 4	Daily Rate	Range 5	Daily Rate
	BA/BS Intern, Waiver, or Emerg.		BA/BS + 30 sem units Preliminary or Clear Cred.		BA/BS + 45 sem units Preliminary or Clear Cred.		BA/BS + 60 sem units Preliminary or Clear Cred.		BA/BS + 75 sem units or MA/MS Preliminary or Clear Cred.	
1	\$48,546	\$262.41	\$57,493	\$310.77	\$60,031	\$324.49	\$62,570	\$338.21	\$65,106	\$351.92
2			\$57,834	\$312.62	\$60,877	\$329.07	\$64,149	\$346.75	\$66,688	\$360.47
3			\$58,173	\$314.45	\$61,725	\$333.65	\$65,730	\$355.30	\$68,268	\$369.02
4			\$58,512	\$316.28	\$62,570	\$338.21	\$67,311	\$363.84	\$69,848	\$377.56
5			\$58,848	\$318.10	\$63,416	\$342.79	\$68,894	\$372.40	\$71,363	\$385.75
6					\$64,260	\$347.35	\$70,474	\$380.94	\$73,013	\$394.66
7					\$65,106	\$351.92	\$72,055	\$389.48	\$74,592	\$403.20
8					\$65,952	\$356.50	\$73,636	\$398.03	\$76,173	\$411.74
9					\$66,797	\$361.07	\$75,219	\$406.59	\$77,757	\$420.31
10					\$67,642	\$365.63	\$76,797	\$415.12	\$79,336	\$428.84
11							\$78,381	\$423.68	\$80,918	\$437.39
12							\$79,962	\$432.23	\$82,497	\$445.93
13							\$81,544	\$440.78	\$84,081	\$454.49
14							\$83,123	\$449.31	\$85,661	\$463.03
15							\$84,705	\$457.87	\$87,242	\$471.58
16							\$85,356	\$461.38	\$87,958	\$475.45
17							\$86,013	\$464.93	\$88,678	\$479.34
18							\$86,676	\$468.52	\$89,405	\$483.27
19							\$87,343	\$472.12	\$90,138	\$487.23
20							\$88,014	\$475.75	\$90,878	\$491.23
21									\$91,435	\$494.24
22									\$91,997	\$497.28
23									\$92,561	\$500.33
24									\$93,130	\$503.40
25									\$93,703	\$506.50
26									\$94,276	\$509.60
27									\$94,857	\$512.74
28									\$95,438	\$515.88
29									\$96,025	\$519.05
30									\$96,615	\$522.24

**NOTE:**

1. The normal work day for a classroom teacher is 7 hours per day.
2. This salary schedule is based upon a 210 day work year, which includes three seven-hour professional development days.
3. The \$8,000 Health Insurance CAP increased by \$750 eff. 7/1/2021, increased by \$3,250 eff. 7/1/2022. New Cap is \$12,000.
4. Salary Increase history:
  - a. 14-15 2% + 1%=total 3% increase on schedule and 2% longevity increment added to salary each year for step 20 or higher plus 2% one time only
  - b. 15-16 3% increase on schedule plus 2% one time only
  - c. 16-17 Add additional steps 16-30. Steps include previously negotiated salary longevity increment and additional amounts to achieve high year at \$70,008. plus 2% one time only
  - d. 18-19 3% increase on schedule
  - e. 19-20 3% increase on schedule
  - f. 20-21 2% increase on schedule
  - g. Ag Teachers moved to Certificated 210 Work Days Salary Schedule eff. 7/1/2021
  - h. 21-22 7% increase on schedule
  - i. 22-23 5% increase on schedule

Attachment C

SCOTT VALLEY UNIFIED SCHOOL DISTRICT

Dean of Students

2022-2023 Salary Schedule

Includes 5% Salary Increase and \$12,000 H&W Cap

Effective July 1, 2022

Position	Work Days	Sick Leave	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Dean of Students	182	10	\$85,332	\$87,038	\$88,779	\$90,555	\$92,366	\$94,214

\*Teaching Dean of Students will be prorated with teaching assignment

**NOTE:**

1. Advancement on schedule is contingent upon a satisfactory annual evaluation.
2. The \$8,000 Health Insurance CAP increased by \$750 eff. 7/1/2021, increased by \$3,250 eff. 7/1/2022. New Cap is \$12,000.
3. Salary Increase History:
  - a. 14-15 2%+1%=3% increase on schedule plus 2% one time only
  - b. 15-16 3% increase on schedule plus 2% one time only
  - c. 16-17 2% one time only
  - d. 18-19 3% increase on schedule
  - e. 19-20 3% increase on schedule
  - f. 20-21 2% increase on schedule
  - g. 21-22 7% increase on schedule
  - h. 22-23 5% increase on schedule

Board Approved:



**First Interim  
Budget Report  
2022 – 2023**  
*Lillian Eastlick, CBO*

**Full report available at the District Office**



# SCOTT VALLEY UNIFIED SCHOOL DISTRICT

ENSURING HIGH LEVELS OF LEARNING FOR ALL STUDENTS

**Micheline Miglis**  
Superintendent

**Julie Hogun**  
Executive Assistant

**Board of Trustees**  
Tammi Bennett, President  
Jennifer Thackeray, Clerk  
Brandon Fawaz  
Jason Finley  
Sandy Hogge

**Meeting Day:** Third Wednesday of Each Month  
(December will be the 2<sup>nd</sup> Wednesday, due to the 15<sup>th</sup> deadline for Budget Report)  
**Time:** Closed Session, 5 p.m.; Open Session, 6 p.m.

Month	Meeting Date	Location
January	1/18/23	
February	2/15/23	
March	3/15/23	
April	4/19/23	
May	5/17/23	
June	6/21/23	
Special June	6/22/23	
July	NONE	
August	8/16/23	
September	9/20/23	
October	10/18/23	
November	11/15/23	
December	12/13/23	