

SCOTT VALLEY UNIFIED SCHOOL DISTRICT

Board Packet



BOARD OF TRUSTEES

Brandon Fawaz, Presiding President

Jason Finley

Sandy Hogge

Jennifer Thackeray

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
Brandon Fawaz, Presiding President
Jason Finley
Sandy Hogge
Jennifer Thackeray
Vacant, Area 2 Trustee

Ensuring High Levels of Learning for All Students

Regular Meeting of the Board of Trustees

Wednesday, May 17, 2023
Closed Session 5 p.m. • Open Session 6 p.m.
Etna High School
400 Howell Avenue, Etna, California

REVISED AGENDA

Agenda and supporting documents are available on the district website, 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

- 1.1 Roll Call
Brandon Fawaz, Presiding President of the Board Jennifer Thackeray, Trustee
Jason Finley, Trustee Vacant, Area 2, Trustee
Sandy Hogge, Trustee
- 1.2 Public Comment regarding Closed Session items

2.0 CLOSED SESSION

- Conference with Legal Counsel – Anticipated Litigation Pursuant to Government Code Section 54956.9(d)(2)
- 2.1 Significant exposure on one potential case
- Personnel Matters Pursuant to Government Code Section 54957
- 2.2 Public Employee Discipline/Dismissal/Release/Complaint
- 2.3 Employment for 2023-24 School Year

- 2.3.1 Director of Educational Services
- 2.3.2 Teacher, SVJH
- 2.3.3 Teacher, SVJH
- 2.3.4 Maintenance/Custodian, Crew Leader I

Temporary and Short-Term Employment Pursuant to Government Code Section 45101 2.4

2.4 Certificated Temporary Employment for 2023-2024 School Year

2.4.1 Counselor, 80%, SVJH

Negotiation Matters Pursuant to Government Code Section 54957.6

Designated Representative: Micheline Miglis, Superintendent

- 2.5 SVTA
- 2.6 CSEA
- 2.7 Unrepresented

3.0 OPEN SESSION – CALL TO ORDER

- 3.1 Flag Salute
- 3.2 Approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for May 17, 2023
- 3.3 Reportable Action taken in Closed Session as per Government Code Section 54957.1(A)(5)

4.0 PUBLIC COMMENT

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

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 Julie Hogun
- 5.1.1 Regular Board Meeting: April 24, 2023 7 - 13
- 5.2 Approve Warrants Lillian Eastlick/Julie Hogun
14 - 36

- 5.3 Approve Stipends Joy Edwards 37
- 5.4 Ratify Employment listed on Closed Session Agenda
- 5.5 Approve Extra Duty Hours for Classified, Short Term and Certificated Employees 38
- 5.6 Approve Contracts for Services and Materials Lillian Eastlick 39
- 5.7 Approve California Interscholastic Federation (CIF) Representatives for 2023-24,
Etna High School Principal & Athletic Director Micheline Miglis

6.0 RECOGNITION/RETIREMENTS

- 6.1 Recognition/Retirements: Alan Kramer, Manu Iannios, Lillian Eastlick, Tammi Bennett

7.0 REPORTS AND COMMUNICATIONS

- 7.1 Reports
 - 7.1.1 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.)
 - 7.1.2 Principals/Instructional Leadership Team
Fort Jones Elementary, Raylene Lang
Etna Elementary School, Jim Pindell
Scott Valley Junior High, Tana Piersall
Etna High School and Scott River High, Joy Isbell/Matt Chester
 - 7.1.3 Superintendent’s Report
 - 7.1.3.1 Resignations
 - 7.1.3.1.1 Counselor, EHS, Tammi Van Housen
 - 7.1.3.1.2 SEL Support Counselor, FJE, Anna Miles
 - 7.1.3.1.3 Head Soccer Coach, EHS, Eric Bobkowski
 - 7.1.3.1.4 Athletic Director, SVJH, Hannah Shickle
 - 7.1.3.1.5 Co-Activities Director, SVJH, Hannah Shickle
 - 7.1.3.2 District News and Updates

8.0 REGULAR AGENDA **Discussion and/or Action**

- 8.1 Appoint Board Member for Area 2
Term: May 17, 2023 – December 13, 2024
Interviews, Vote, Certification and Oath of Office
Letters of interest received from:
Oliver Dowling, Rachel Forbes, Jim Harris, Brenda Johnson, Amanda Schmalenberger

8.2 Approve 2nd Reading, Board Policies and Administrative Regulations - March 2023 Batch

- 8.2.1 BP 0420.4, Charter School Authorization Micheline Miglis
- 8.2.2 AR 0420.4, Charter School Authorization
- 8.2.3 BP 3555, Nutrition Program Compliance
- 8.2.4 BP 4030, Nondiscrimination in Employment
- 8.2.5 BP 4218, Dismissal/Suspension/Disciplinary Action
- 8.2.6 AR 4218, Dismissal/Suspension/Disciplinary Action
- 8.2.7 AR 5113, Absences and Excuses
- 8.2.8 AR 5131.41, Use of Seclusion and Restraint
- 8.2.9 AR 5144, Discipline
- 8.2.10 AR 5144.1, Suspension and Expulsion/Due Process
- 8.2.11 AR 5144.2, Suspension and Expulsion/Due Process (student with disabilities)
- 8.2.12 AR 6115, Ceremonies and Observances
- 8.2.13 BP 6146.1, High School Graduation Requirements
- 8.2.14 BP 6173, Education for Homeless Children
- 8.2.15 AR 6173, Education for Homeless Children
- 8.2.16 BP 6173.1, Education for Foster Youth
- 8.2.17 AR 6173.1, Education for Foster Youth
- 8.2.18 BP 6177, Summer Learning Programs
- 8.2.19 AR 6184, Continuation Education
- 8.2.20 BB 9270, Conflict of Interest
- 8.2.21 BB 9320, Meetings and Notices

8.3 Elect Board President

8.4 Elect Clerk/Vice President

9.0 BOARD REPORTS

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

10.0 RECONVENE TO CLOSED SESSION

Personnel Matters Pursuant to Government Code Section 54957

10.1 Public Employee Discipline/Dismissal/Release/Complaint

11.0 RECONVENE TO OPEN SESSION

11.1 Reportable Action taken in Closed Session as per Government Code Section 54957.1(A)(5)

12.0 ADJOURNMENT

The next Regular & Special Board Meeting is scheduled for:
Wednesday, June 21, 2023 & Thursday, June 22, 2023
Etna High School



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
Brandon Fawaz, Presiding President
Jason Finley
Sandy Hogge
Jennifer Thackeray
Vacant, Area 2

Ensuring High Levels of Learning for All Students

Regular Meeting of the Board of Trustees

Monday, April 24, 2023

MINUTES

CALL TO ORDER

A Regular meeting of the Governing Board of the Scott Valley Unified School District was called to order by Brandon Fawaz at 4:00 p.m. on Monday, April 24, 2023 at Etna Elementary School.

Roll Call - Members Present

Brandon Fawaz, Presiding President of the Board

Jason Finley

Sandy Hogge

Jennifer Thackeray

Members Absent

None

Public Comment regarding Closed Session items: None

CLOSED SESSION

The Board adjourned to Closed Session from 4:00 – 4:59 p.m.

OPEN SESSION

Clerk Brandon Fawaz called the meeting to order at 5:01 p.m. and led the Board and Audience in the Pledge of Allegiance.

Brandon Fawaz, Presiding President, announced Tammi Bennett resigned from the Board of Trustees.

Jennifer Thackeray moved, seconded by Sandy Hogge, to approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for April 24, 2023

The motion passed with a vote of 4 – 0

Ayes:

Brandon Fawaz

Jason Finley

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

Reportable action taken in Closed Session

- The Board approved with a 4 – 0 vote, the Unpaid Leave of Absence for 2022-23 School Year, After School Coordinator, EES, Holly Cousineau

PUBLIC COMMENT FOR OPEN SESSION

- Rick Cramer, asked the Board what the status within SVUSD is on the CCW
- Jeremiah Bryan, presented the Board with a formal complaint against Superintendent Micheline Miglis and Joy Edwards, H/R noting religious harassment
- Ginger Moyles, Special Education Advocate/Mediator and SVUSD Substitute, feels there are some issues with IEPs and SART process at the schools. Would like to see an opportunity classroom at the elementary and junior high school. Asked the Board when high school kids fail when they go to Scott River High School, where do they go?

CONSENT AGENDA

- 5.1 Approved Minutes
 - 5.1.1 Regular Board Meeting: March 15, 2023
- 5.2 Approved Warrants
- 5.3 Approved Stipends
- 5.4 Ratified Employment listed on Closed Session Agenda
- 5.5 Approved Contracts for Services and Materials
- 5.6 Approved Quarterly Report Williams Uniform Complaints

Motion to Approve Consent Agenda: Jennifer Thackeray, 2nd: Jason Finley
Vote of 4 – 0

Ayes:

Brandon Fawaz

Jason Finley

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

Public Hearings

- 6.1 Topic of Hearing:
 - 6.1.1 Sunshine SVTA Proposal and District Proposal to SVTA, no public input or questions
 - 6.1.2 Sunshine CSEA Proposal and District Proposal to CSEA, no public input or questions

REPORTS AND COMMUNICATIONS

7.1 Reports

7.1.1 Tribal Report – Indian Parents Committee: None

7.1.2 Etna High School 2023-24 Master Schedule presentation by Joy Isbell, Principal and Matt Chester, Director of School Operations from 5:08 – 5:33 p.m.

7.1.3 Etna and Fort Jones Elementary 2023-24 Bell Schedules presentation by Lillian Eastlick, CBO, from 5:34 – 5:50 p.m.

7.1.4 Superintendent's Report

7.1.4.1 Resignations

7.1.4.1.1 Paraprofessional, SVJH, Tami Journey

7.1.4.1.2 Paraprofessional, FJE, Laura Lewis

7.1.4.1.3 Bus Driver, Ken Hildebrand

7.1.4.1.4 After School Assistant, EES, Aileen Hildebrand

7.1.4.1.5 Head 7th Grade Girls Basketball Coach, SVJH, Melanie Mendenhall

7.1.4.2 District News and Updates

- Acknowledged and recognized Joy Isbell and Matt Chester's hard work on EHS Master Schedule
- Recommend approval of the \$5,033 donation to the junior high school library in honor of local hero, Corporal Glenn Hall, Korean War Veteran
- Just returned from a successful trip to Washington DC with Lillian Eastlick, CBO, to met with Congressman Doug LaMalfa and Senators Feinstein and Padilla's staffers regarding equitable funding for our frontier schools, with a special emphasis on the impacts to children in the classrooms. Congressman LaMalfa testified on the courage of Miles Isbell. Former Scott Valley student and Etna High School graduate, Mason Justice, helped facilitate as an intern in LaMalfa's office.
- 20 students attended the spring camp at the YMCA during break. Kim Stacher, transported our students and SAFE Coordinators Linda Berry and Aubrie Palmer served as Camp Counselors. The program was paid for with ELOP dollars.
- Shasta County Office of Education job fair is on Saturday, April 29, 2023 in Redding. Julie Hogun and Tana Piersall are attending.
- Welcomed Russell Sweet to the District Office team

REGULAR AGENDA

- 8.1 Approve 2023-24 Draft #2 Instructional Calendar
Motion to Approve: Jennifer Thackeray, 2nd: Sandy Hogge
Vote of 3 – 0 - 1
Ayes:
Brandon Fawaz
Sandy Hogge
Jennifer Thackeray
Noes: Jason Finley
Absent: None
- 8.2 Approved 1st Reading, Board Policies and Administrative Regulations - March 2023 Batch
- 8.2.1 BP 0420.4, Charter School Authorization
 - 8.2.2 AR 0420.4, Charter School Authorization
 - 8.2.3 BP 3555, Nutrition Program Compliance
 - 8.2.4 BP 4030, Nondiscrimination in Employment
 - 8.2.5 BP 4218, Dismissal/Suspension/Disciplinary Action
 - 8.2.6 AR 4218, Dismissal/Suspension/Disciplinary Action
 - 8.2.7 AR 5113, Absences and Excuses
 - 8.2.8 AR 5131.41, Use of Seclusion and Restraint
 - 8.2.9 AR 5144, Discipline
 - 8.2.10 AR 5144.1, Suspension and Expulsion/Due Process
 - 8.2.11 AR 5144.2, Suspension and Expulsion/Due Process (student with disabilities)
 - 8.2.12 AR 6115, Ceremonies and Observances
 - 8.2.13 BP 6146.1, High School Graduation Requirements
 - 8.2.14 BP 6173, Education for Homeless Children
 - 8.2.15 AR 6173, Education for Homeless Children
 - 8.2.16 BP 6173.1, Education for Foster Youth
 - 8.2.17 AR 6173.1, Education for Foster Youth
 - 8.2.18 BP 6177, Summer Learning Programs
 - 8.2.19 AR 6184, Continuation Education
 - 8.2.20 BB 9270, Conflict of Interest
 - 8.2.21 BB 9320, Meetings and Notices
- Motion to Approve: Jason Finley, 2nd: Jennifer Thackeray
Vote of 4 – 0
Ayes:
Brandon Fawaz
Jason Finley
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None

- 8.3 Approved 2023-24 Etna High School Draft Master Schedule
Motion to Approve: Jennifer Thackeray, 2nd: Jason Finley
Vote of 4 – 0
Ayes:
Brandon Fawaz
Jason Finley
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None
- 8.4 Approved 2023-24 Etna and Fort Jones Elementary Bell Schedules
Motion to Approve: Jennifer Thackeray, 2nd: Jason Finley
Vote of 4 – 0
Ayes:
Brandon Fawaz
Jason Finley
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None
- 8.5 Accepted Scott Valley Junior High Library Donation from 6.25 Foundation in the amount of \$5,033 in Honor of Corporal, Glenn Hall, Korean War Veteran, KIA 1951
Motion to Approve: Sandy Hogge, 2nd: Jennifer Thackeray
Vote of 4 – 0
Ayes:
Brandon Fawaz
Jason Finley
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None
- 8.6 Directed Superintendent Miglis to work the Etna High School on Forming Naming of Facility Advisory Committee
- 8.7 Approved Youth Suicide Prevention Policy
Motion to Approve: Jennifer Thackeray, 2nd: Sandy Hogge
Vote of 4 - 0
Ayes:
Brandon Fawaz
Jason Finley
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None

- 8.8 Received SVTA Proposal
Motion to Approve: Jennifer Thackeray, 2nd: Jason Finley
Vote of 4 - 0
Ayes:
Brandon Fawaz
Jason Finley
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None
- 8.9 Adopted District Proposal to SVTA
Motion to Approve: Jennifer Thackeray, 2nd: Sandy Hogge
Vote of 4 - 0
Ayes:
Brandon Fawaz
Jason Finley
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None
- 8.10 Received CSEA Proposal
Motion to Approve: Sandy Hogge, 2nd: Jason Finley
Vote of 4 - 0
Ayes:
Brandon Fawaz
Jason Finley
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None
- 8.11 Adopted District Proposal to CSEA
Motion to Approve: Jason Finley, 2nd: Jennifer Thackeray
Vote of 4 - 0
Ayes:
Brandon Fawaz
Jason Finley
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None
- 8.12 Approved Director of Educational Services Job Description
Motion to Approve: Jason Finley, 2nd: Sandy Hogge
Vote of 4 - 0

Ayes:
Brandon Fawaz
Jason Finley
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None

8.13 Approved Certificated Management, Unrepresented 2022-23 Salary Schedule
Motion to Approve: Jennifer Thackeray, 2nd: Sandy Hogge

Vote of 4 - 0

Ayes:
Brandon Fawaz
Jason Finley
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None

8.14 Board Graduation Assignments
EHS (Jason Finley & Jennifer Thackeray), SRHS (Sandy Hogge), SVJH (Brandon Fawaz)

BOARD REPORTS

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

- Brandon Fawaz, asked for the Board Appointment for Area 2 seat take place at the May 17, 2023 meeting
- Jennifer Thackeray asked fellow Board Members if she could have a community member handout the high school diplomas

ADJOURNMENT

Presiding President Fawaz adjourned the meeting at 6:32 p.m.

Julie Hogun, Executive Assistant

President, SVUSD Board of Trustees

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	64,292.15	
11	Adult Education Fund		
12	Child Development Fund	1,595.00	
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	65,887.15	

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: 4/24/23

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 408

J76409

ACCOUNTS PAYABLE PRELIST
BATCH: 0408 SPECIAL BATCH 408
FUND : 01 GENERAL FUND

APY500 L.00.21 04/24/23 10:18 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
300783/00	BNG FINISH PRODUCTS INC							
PO-004570	04/17/2023	SVJH DOORS	1	01-8150-0-5600-0000-8100-002-00000	NN F		17,880.00	17,880.00
TOTAL PAYMENT AMOUNT							17,880.00 *	17,880.00
300865/00	EDGEWOOD CUSTOM INTERIORS							
PO-020048	04/24/2023	FJE	2	01-9624-0-5600-0000-8100-020-00000	NY F		1,795.00	1,795.00
TOTAL PAYMENT AMOUNT							1,795.00 *	1,795.00
301568/00	HOLLY COUSINEAU							
PO-010057	04/24/2023	EES SAFE SYMPOSIUM	1	01-6010-0-5200-7110-1000-010-00000	NN F		214.15	214.15
TOTAL PAYMENT AMOUNT							214.15 *	214.15
302206/00	ORCAL SEAMLESS RAIN GUTTERS							
PO-004569	04/12/2023	3081 EES	1	01-8150-0-5600-0000-8100-010-00000	NY F		19,800.00	19,800.00
TOTAL PAYMENT AMOUNT							19,800.00 *	19,800.00
131810/00	R B ALDRICH CONSTRUCTION							
PO-004584	04/17/2023	241 SVJH	1	01-8150-0-5600-0000-8100-002-00000	NY F		24,603.00	24,603.00
TOTAL PAYMENT AMOUNT							24,603.00 *	24,603.00
TOTAL FUND PAYMENT							64,292.15 **	64,292.15

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 408

J76409

ACCOUNTS PAYABLE PRELIST
BATCH: 0408 SPECIAL BATCH 408
FUND : 12 CHILD DEVELOPMENT

APY500 L.00.21 04/24/23 10:18 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	

300865/00 EDGEWOOD CUSTOM INTERIORS

PO-020048 04/24/2023 FJE 1 12-0000-0-5600-0000-8100-022-00000 NY F 1,595.00 1,595.00

TOTAL PAYMENT AMOUNT 1,595.00 *

TOTAL FUND PAYMENT 1,595.00 ** 1,595.00

TOTAL BATCH PAYMENT 65,887.15 *** 0.00 65,887.15

TOTAL DISTRICT PAYMENT 65,887.15 **** 0.00 65,887.15

TOTAL FOR ALL DISTRICTS: 65,887.15 **** 0.00 65,887.15

Number of checks to be printed: 6, not counting voids due to stub overflows. 65,887.15

Special

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

Batch # 501

NBS for Both

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	94,636. ⁴⁰	
11	Adult Education Fund		
12	Child Development Fund	544,24	
13	Cafeteria Fund	3,992.17	
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	99,172. ⁸¹	

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: *m. smugh* Date: 4/28/23

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 501

J77100

ACCOUNTS PAYABLE PRELIST
BATCH: 0501 BATCH 501
FUND : 01 GENERAL FUND

APY500 L.00.21 04/28/23 14:24 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-230134	04/28/2023	691303 PREMIUMS		01-0000-0-9514-0000-0000-0000-000000	NN			92.78
PV-230134	04/28/2023	691303 PREMIUMS		01-0000-0-9556-0000-0000-0000-000000	NN			923.77
TOTAL PAYMENT AMOUNT								1,016.55 *
030185/00	CALIFORNIA'S VALUED TRUST							
PV-230135	04/28/2023	1689 PREIUMS		01-0000-0-9514-0000-0000-0000-000000	NN			88,004.85
TOTAL PAYMENT AMOUNT								88,004.85 *
301766/00	HEALTH EQUITY							
PV-230136	04/28/2023	23250 HEALTH SAVINGS		01-0000-0-9514-0000-0000-0000-000000	NN			5,240.00
TOTAL PAYMENT AMOUNT								5,240.00 *
301995/00	NBS RETIREMENT SERVICES							
PV-230137	04/28/2023	403 (B) TSA		01-0000-0-3902-1150-1000-010-000000	NN			62.50
PV-230137	04/28/2023	403 (B) TSA		01-3010-0-3902-1150-1000-010-000000	NN			62.50
PV-230137	04/28/2023	403 (B) TSA		01-6500-0-3902-5760-1120-020-000000	NN			92.20
PV-230137	04/28/2023	403 (B) TSA		01-0000-0-3902-1150-1000-020-000000	NN			32.80
PV-230137	04/28/2023	403 (B) TSA		01-0000-0-3902-1150-1000-010-000000	NN			64.87
PV-230137	04/28/2023	403 (B) TSA		01-0000-0-3902-1150-1000-020-000000	NN			60.13
TOTAL PAYMENT AMOUNT								375.00 *
TOTAL FUND PAYMENT								94,636.40 **
								94,636.40

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 501

J77100

ACCOUNTS PAYABLE PRELIST
BATCH: 0501 BATCH 501
FUND : 12 CHILD DEVELOPMENT

APY500 L.00.21 04/28/23 14:24 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-230135	04/28/2023	1689 PREIUMS			12-6105-0-9514-0000-0000-0000-000000 NN			544.24
TOTAL PAYMENT AMOUNT							544.24 *	544.24
TOTAL FUND PAYMENT					544.24 **			544.24

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 501

J77100

ACCOUNTS PAYABLE PRELIST
BATCH: 0501 BATCH 501
FUND : 13 CAFETERIA

APY500 L.00.21 04/28/23 14:24 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			

030185/00	CALIFORNIA'S VALUED TRUST							
PV-230135	04/28/2023	1689 PREIUMS		13-5310-0-9514-0000-0000-000-00000	NN			3,992.17
				TOTAL PAYMENT AMOUNT	3,992.17 *			3,992.17
				TOTAL FUND PAYMENT	3,992.17 **			3,992.17
				TOTAL BATCH PAYMENT	99,172.81 ***	0.00		99,172.81
				TOTAL DISTRICT PAYMENT	99,172.81 ****	0.00		99,172.81
				TOTAL FOR ALL DISTRICTS:	99,172.81 ****	0.00		99,172.81
Number of checks to be printed: 6, not counting voids due to stub overflows.								99,172.81

**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	9,993.70	
11	Adult Education Fund	538.21	
12	Child Development Fund	429.00	
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	10,960.91	

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. Mugh* Date: 5/2/23

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

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

301369/00	ALEXIS MCDONALD												
	PO-010030	05/02/2023	EES			7	01-0000-0-4300-1150-1000-010-01009	NN	F			48.34	48.34
	PO-010030	05/02/2023	FJE			8	01-0000-0-4300-1150-1000-020-02007	NN	F			48.32	48.32
	TOTAL PAYMENT AMOUNT											96.66	96.66

302336/00 AMAZON CAPITAL SERVICES

	PO-001119	03/30/2023	1NH4 6NKD 7QM1 EHS	4	01-9624-0-4300-1500-1000-001-00000	NN	P					92.21	92.21
	PO-001119	03/27/2023	16R1 CVF9 W4FM EHS	4	01-9624-0-4300-1500-1000-001-00000	NN	P					113.74	113.74
	PO-001119	03/30/2023	13MC 9HKD 71J4 EHS	4	01-9624-0-4300-1500-1000-001-00000	NN	F					72.89	95.66
	PO-001119	04/06/2023	1MV1 DR3L 7RVY EHS	3	01-0000-0-4300-0000-2700-001-00000	NN	P					27.01	27.01
	PO-001119	03/31/2023	1HC1 WGPP 73Q3 EHS	3	01-0000-0-4300-0000-2700-001-00000	NN	P					16.08	16.08
	PO-001119	03/31/2023	1R7D K14Y 7KC6 EHS	3	01-0000-0-4300-0000-2700-001-00000	NN	P					28.84	28.84
	PO-001129	04/28/2023	199M DFKX 3YNM EHS	1	01-0000-0-4300-1500-1000-001-00000	NN	P					33.75	33.75
	PO-001129	04/27/2023	199M DFKX 34G1 EHS	1	01-0000-0-4300-1500-1000-001-00000	NN	P					48.16	48.16
	PO-001129	04/07/2023	19GY MKKQ 7DJ4 EHS	1	01-0000-0-4300-1500-1000-001-00000	NN	P					188.52	188.52
	PO-001129	03/30/2023	1J1G 1PDJ 11CY EHS	1	01-0000-0-4300-1500-1000-001-00000	NN	P					104.67	104.67
	PO-001151	03/30/2023	1NFG FRMG 7N1G EHS	1	01-0000-0-4300-1500-2420-001-00000	NN	P					88.86	88.86
	PO-002078	04/21/2023	16PG YYP6 7KVV SVJH	1	01-0000-0-4300-1280-2420-002-00000	NN	P					17.76	17.76
	PO-002090	03/29/2023	14WW 6YF3 3FQJ SVJH	1	01-0000-0-4300-1651-1000-002-00207	NN	F					121.16	121.16
	PO-002091	03/31/2023	1PQ4 QFT4 6R63 SVJH	1	01-0000-0-4300-1647-1000-002-00208	NN	F					73.41	73.41
	PO-002093	03/31/2023	174D X3QG 7M6J SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN	F					61.56	61.56
	PO-002094	04/06/2023	1JNK FKKJ 1LXP SVJH	1	01-0000-0-4300-1605-1000-002-00206	NN	F					172.94	172.94
	PO-002094	04/06/2023	1JNK FKKJ 1LXP SVJH	2	01-0000-0-4300-1639-1000-002-00206	NN	F					90.15	104.57
	PO-002099	04/28/2023	1GTX MTFD 6CKM SVJH	1	01-9624-0-4300-1280-1000-002-00000	NN	F					189.30	185.28
	PO-002101	04/26/2023	1F7M 3VL1 7R1N SVJH	1	01-0000-0-4300-1280-2420-002-00000	NN	F					320.22	319.18
	PO-002513	03/27/2023	1MVN JN7Y TKMX SVJH SAFE	2	01-6010-0-4300-7110-1000-002-00000	NN	M					0.00	-188.50
	PO-002513	04/21/2023	14TM 1C1Q 7KFC SVJH SAFE	2	01-6010-0-4300-7110-1000-002-00000	NN	F					277.51	149.92
	PO-003017	04/29/2023	13MN 7G1C CWPB SRHS	1	01-9624-0-4300-3200-1000-003-00000	NN	F					650.00	577.67
	PO-003509	04/27/2023	1M31 61FP 99JP SVO	3	01-0000-0-4300-1150-1000-009-00000	NN	P					61.85	61.85
	PO-003509	04/19/2023	1CJM CNTD 14QP SVO	3	01-0000-0-4300-1150-1000-009-00000	NN	P					38.56	38.56
	PO-003509	04/19/2023	11QV NW1D 11M3 SVO	3	01-0000-0-4300-1150-1000-009-00000	NN	F					36.28	40.74
	PO-003509	04/18/2023	117Y X7RL 6M6K SVO	4	01-0000-0-4300-1150-1000-009-00000	NN	P					60.55	60.55
	PO-003509	04/18/2023	1W3N CTPM 4QVM SVO	4	01-0000-0-4300-1150-1000-009-00000	NN	P					26.14	26.14
	PO-003509	04/17/2023	191F 1LG3 1F7J SVO	4	01-0000-0-4300-1150-1000-009-00000	NN	F					38.31	32.15
	PO-003514	03/15/2023	1XDC WV3L 7P7P SVO	1	01-0000-0-4300-0000-2700-009-00000	NN	F					21.68	21.68
	PO-004062	03/31/2023	1Y7P VLRD 6V67 DO	1	01-0000-0-4300-0000-7200-004-00000	NN	F					236.45	257.09
	PO-004576	04/25/2023	1KHD 7LXG WV1N EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P					665.41	665.41
	PO-004576	04/26/2023	1XH3 GRG6 4JJD EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P					40.55	40.55
	PO-004576	04/04/2023	1DRK HLNP 6D4N EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	F					294.04	296.22
	PO-004578	04/10/2023	116T K99F 1FT1 SVJH	1	01-0000-0-4300-0000-8100-002-00000	NN	F					39.84	32.16
	PO-004579	04/07/2023	19YK FDGJ 74R9 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	F					364.51	364.51
	PO-004579	04/07/2023	19YK FDGJ 74R9 FJE	2	01-0000-0-4300-0000-8100-020-00000	NN	F					364.51	364.51
	PO-004580	04/10/2023	1FX7 X19G 1DPD EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	F					13.18	13.18
	PO-004583	04/21/2023	161Q R9WV C9NT EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	F					266.06	266.06

040 SCOTT VALLEY UNIFIED
BATCH 502

J77383

ACCOUNTS PAYABLE PRELIST
BATCH: 0502 BATCH 502
FUND : 01 GENERAL FUND

APY500 L.00.21 05/02/23 11:30 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	

302336 (CONTINUED)

PO-005100	03/29/2023	1C6T 71FR 66P9 IT	1	01-9621-0-4300-0000-2460-004-00000	NN F	551.88	591.88	
PO-009000	03/30/2023	14WW 6YF3 7P9X EES	1	01-0000-0-4300-0000-8100-010-10000	NN P	49.32	49.32	
PO-009000	04/18/2023	19HG KHJN 3GNV EES	1	01-0000-0-4300-0000-8100-010-10000	NN F	395.95	445.27	
PO-009000	04/17/2023	19HG KHJN 1MLW FJE	2	01-0000-0-4300-0000-8100-020-10000	NN F	454.37	454.37	
PO-010053	04/03/2023	1T13 4KRW 1GKP EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN F	142.27	142.27	
PO-010054	04/04/2023	14D9 69PD 4RHC EES	1	01-0000-0-4300-1150-2420-010-00000	NN F	19.21	19.21	
PO-010055	04/03/2023	14D9 69PD 31X3 EES	1	01-0000-0-4300-1150-1000-010-00000	NN F	1,332.25	1,477.92	
PO-010055	04/24/2023	1P4C 9P6D M9X1 EES	2	01-0000-0-4300-1150-1000-010-00000	NN F	74.45	74.45	
PO-010058	04/28/2023	1MRK QYG7 6V3W EES	1	01-0000-0-4300-0000-2700-010-00000	NN F	225.21	225.21	
PO-020080	04/26/2023	1GQG DH3R 97GN FJE	1	01-0000-0-4300-0000-2700-020-00000	NN F	346.62	346.62	
TOTAL PAYMENT AMOUNT				8,840.33 *			8,840.33	

300044/00 CASANDRA MERRIHEW

PO-020081	05/02/2023	FJE	1	01-0000-0-4300-0000-2700-020-00000	NN F	26.65	26.65	
TOTAL PAYMENT AMOUNT				26.65 *			26.65	

300052/00 JED MERRIHEW

PO-002083	05/02/2023	SVJH	1	01-0000-0-4300-1651-1000-002-00206	NN P	205.28	205.28	
TOTAL PAYMENT AMOUNT				205.28 *			205.28	

302353/00 JIM HARRIS

PO-001145	05/02/2023	CIF COURSE	1	01-0000-0-5800-1700-4200-001-00000	NN F	50.00	50.00	
TOTAL PAYMENT AMOUNT				50.00 *			50.00	

300054/00 JOY ISBELL

PO-001017	05/02/2023	MILEAGE REIMB	2	01-0000-0-5200-0000-2700-001-00000	NN P	219.92	219.92	
TOTAL PAYMENT AMOUNT				219.92 *			219.92	

300417/00 JULIE HOGUN

PO-004059	05/02/2023	TRAVEL REIMB	1	01-0000-0-5200-0000-7200-004-00000	NN F	136.49	195.34	
TOTAL PAYMENT AMOUNT				195.34 *			195.34	

040 SCOTT VALLEY UNIFIED
BATCH 502

J77383

ACCOUNTS PAYABLE PRELIST
BATCH: 0502 BATCH 502
FUND : 01 GENERAL FUND

APY500 L.00.21 05/02/23 11:30 PAGE 3
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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date				FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS		Liq Amt	Net Amount	
301554/00	KEN W	HILDEBRAND							
	TC-230016	05/02/2023	APRIL PER DIEM			01-0000-0-5200-0000-3600-006-00000 NNM			12.00
						TOTAL PAYMENT AMOUNT	12.00 *		12.00
200080/00	KIM E	STACHER							
	TC-230015	05/02/2023	APRIL PER DIEM			01-0000-0-5200-0000-3600-006-00000 NNM			38.00
						TOTAL PAYMENT AMOUNT	38.00 *		38.00
200036/00	LILLIAN E	EASTLICK							
	PO-004092	05/02/2023	TRAVEL REIMB			1 01-0000-0-5200-0000-7300-004-00000 NN F	137.08		137.08
						TOTAL PAYMENT AMOUNT	137.08 *		137.08
302122/00	LINDA	BERRY							
	PO-020077	05/02/2023	FJE SAFE			1 01-6010-0-4300-7110-1000-020-00000 NN P	92.74		92.74
	PO-020077	05/02/2023	FJE SAFE			1 01-6010-0-4300-7110-1000-020-00000 YN F	7.44		7.44
	PO-020078	05/02/2023	FJE			1 01-0000-0-4300-0000-2700-020-00000 NN F	26.26		26.26
						TOTAL PAYMENT AMOUNT	126.44 *		126.44
						TOTAL USE TAX AMOUNT			0.54
300324/00	TANA	PIERSALL							
	PO-004087	05/02/2023	TRAVEL REIMB			1 01-0000-0-4300-0000-7200-004-00000 NN F	46.00		46.00
						TOTAL PAYMENT AMOUNT	46.00 *		46.00
						TOTAL FUND PAYMENT	9,993.70 **		9,993.70
						TOTAL USE TAX AMOUNT			0.54

040 SCOTT VALLEY UNIFIED
BATCH 502

J77383

ACCOUNTS PAYABLE PRELIST
BATCH: 0502 BATCH 502
FUND : 11 ADULT EDUCATION

APY500 L.00.21 05/02/23 11:30 PAGE 4
<< 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	

302336/00	AMAZON CAPITAL SERVICES							
PO-003209	04/05/2023	1X33 FFWW 7MKF ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN P	58.13	58.13	
PO-003209	04/10/2023	14LY TR4C 3CWX ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN P	137.05	137.05	
PO-003209	03/28/2023	1HRN CGTG 1M4T ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN P	19.28	19.28	
PO-003213	03/28/2023	1F9H WCN1 YDVL ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN F	323.75	323.75	
				TOTAL PAYMENT AMOUNT	538.21 *		538.21	
				TOTAL FUND	PAYMENT	538.21 **		538.21

040 SCOTT VALLEY UNIFIED
 BATCH 502

J77383

ACCOUNTS PAYABLE PRELIST
 BATCH: 0502 BATCH 502
 FUND : 12 CHILD DEVELOPMENT

APY500 L.00.21 05/02/23 11:30 PAGE 5

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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

302217/00	GERIE CHRESTENSEN										
	PO-020075	05/02/2023	TRAVEL REIMB			1	12-6105-0-5200-0001-1000-022-00000	NN F		176.00	138.00
			TOTAL PAYMENT AMOUNT							138.00 *	138.00

301190/00	MELANIE MENDENHALL										
	PO-020076	05/02/2023	TRAVEL REIMB			1	12-6105-0-5200-0001-1000-022-00000	NN F		176.00	153.00
			TOTAL PAYMENT AMOUNT							153.00 *	153.00

302361/00	TRINITY MARKHAM										
	PO-020074	05/02/2023	TRAVEL REIMB			1	12-6105-0-5200-0001-1000-022-00000	NN F		176.00	138.00
			TOTAL PAYMENT AMOUNT							138.00 *	138.00

TOTAL FUND	PAYMENT									429.00 **	429.00
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TOTAL BATCH PAYMENT										10,960.91 ***	0.00	10,960.91
TOTAL USE TAX AMOUNT												0.54

TOTAL DISTRICT PAYMENT										10,960.91 ****	0.00	10,960.91
TOTAL USE TAX AMOUNT												0.54

TOTAL FOR ALL DISTRICTS:										10,960.91 ****	0.00	10,960.91
TOTAL USE TAX AMOUNT												0.54

Number of checks to be printed: 16, not counting voids due to stub overflows. 10,960.91

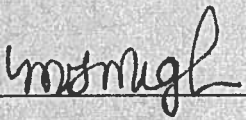
**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	118,565. ⁵⁰	
11	Adult Education Fund		
12	Child Development Fund	482.47	
13	Cafeteria Fund	49.84	
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	119,097. ⁸¹	

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:  Date: 5/4/23
 Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

040 SCOTT VALLEY UNIFIED
BATCH 503

J77898

ACCOUNTS PAYABLE PRELIST
BATCH: 0503 BATCH 503
FUND : 01 GENERAL FUND

APY500 L.00.21 05/04/23 15:38 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

300958/00	AERIES SOFTWARE								
	PO-005004	05/01/2023	M&S-8739	1	01-9621-0-5800-0000-2460-004-00000	NN	F	15,653.60	14,954.40
					TOTAL PAYMENT AMOUNT			14,954.40 *	14,954.40
301253/00	ARAMARK UNIFORM SERVICE								
	PO-004502	04/19/2023	5066272827 SVJH	1	01-0000-0-5500-0000-8100-002-00000	NN	P	89.51	89.51
	PO-004502	04/19/2023	5066272878 EES	2	01-0000-0-5500-0000-8100-010-00000	NN	P	99.17	99.17
	PO-004502	04/19/2023	5066272841 FJE	4	01-0000-0-5500-0000-8100-020-00000	NN	P	144.05	144.05
	PO-006019	04/26/2023	5066278379 TRANSP	1	01-0000-0-5500-0000-8100-006-00000	NN	P	67.53	67.53
					TOTAL PAYMENT AMOUNT			400.26 *	400.26
302109/00	CHARMAIN MORTENSON								
	PO-001148	05/03/2023	EHS ATHELICS REIMB	1	01-0000-0-5200-1700-4200-001-00000	NN	F	237.07	161.07
	TC-230017	05/03/2023	EHS ATHLETICS PER DEIM		01-0000-0-5200-1700-4200-001-00000	NNM			76.00
					TOTAL PAYMENT AMOUNT			237.07 *	237.07
055970/00	ETNA CITY OF								
	PO-004017	05/03/2023	EHS	1	01-0000-0-5530-0000-8100-001-00000	NN	P	879.49	879.49
	PO-004017	05/03/2023	EES	2	01-0000-0-5530-0000-8100-010-00000	NN	P	38.36	38.36
	PO-004017	05/03/2023	SRHS	3	01-0000-0-5530-0000-8100-003-00000	NN	P	83.87	83.87
	PO-004017	05/03/2023	SVO	4	01-0000-0-5530-0000-8100-009-00000	NN	P	57.12	57.12
					TOTAL PAYMENT AMOUNT			1,058.84 *	1,058.84
031440/00	FUELMAN								
	PV-230139	05/03/2023	BG2315288		01-0000-0-4341-0000-3600-006-00000	NN			409.34
					TOTAL PAYMENT AMOUNT			409.34 *	409.34
302366/00	GRAD AWARDS LLC								
	PO-002105	04/24/2023	12074 SVJH	1	01-9624-0-4300-1280-1000-002-00000	NN	F	99.64	99.25
					TOTAL PAYMENT AMOUNT			99.25 *	99.25

040 SCOTT VALLEY UNIFIED
BATCH 503

J77898

ACCOUNTS PAYABLE PRELIST
BATCH: 0503 BATCH 503
FUND : 01 GENERAL FUND

APY500 L.00.21 05/04/23 15:38 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

300054/00	JOY ISBELL							
PO-001155	05/03/2023	TRAVEL REIMB	1	01-0000-0-5200-0000-2700-001-00000	NN F	959.55	959.55	
PO-001158	05/03/2023	TRAVEL REIMB	1	01-4035-0-5200-1500-1000-001-00000	NN F	959.55	959.55	
TOTAL PAYMENT AMOUNT						1,919.10	*	1,919.10
302367/00	KENNY'S LOCK SHOP							
PO-004582	05/02/2023	0697 SVJH	1	01-8150-0-5600-0000-8100-002-00000	NY F	1,131.71	1,131.71	
TOTAL PAYMENT AMOUNT						1,131.71	*	1,131.71
301608/00	KIDDER CREEK CAMP							
PO-004091	05/03/2023	EES SUMMER DEPOSIT	1	01-2600-0-5800-1150-1003-010-00000	NN F	8,376.00	8,376.00	
PO-004091	05/03/2023	FJE SUMMER DEPOSIT	2	01-2600-0-5800-1150-1003-020-00000	NN F	8,376.00	8,376.00	
PO-004091	05/03/2023	SVJH SUMMER DEPOSIT	3	01-2600-0-5800-1280-1003-002-00000	NN F	4,188.00	4,188.00	
TOTAL PAYMENT AMOUNT						20,940.00	*	20,940.00
300730/00	LOZANO SMITH LLP							
PO-004006	04/12/2023	1687 DO	1	01-0000-0-5801-0000-7100-004-00000	NY P	490.00	490.00	
TOTAL PAYMENT AMOUNT						490.00	*	490.00
111076/00	MT SHASTA SPRING WATER							
PO-002032	04/20/2023	303913 SVJH	1	01-9624-0-4300-0000-2700-002-00000	NN P	96.25	96.25	
PO-002032	04/14/2023	303549 SVJH	2	01-9624-0-5600-0000-2700-002-00000	NN P	13.41	13.41	
PO-004012	03/31/2023	302923 DO	3	01-0000-0-5600-0000-7200-004-00000	NN P	9.65	9.65	
TOTAL PAYMENT AMOUNT						119.31	*	119.31
200587/00	NORTHEASTERN JPA							
PV-230140	05/03/2023	JPA20234 WKERS COMP INSURANCE		01-0000-0-9330-0000-0000-000-00000	NN		50,200.50	
TOTAL PAYMENT AMOUNT						50,200.50	*	50,200.50
123000/00	PACIFIC POWER							
PO-004000	05/03/2023	EHS	1	01-0000-0-5520-0000-8100-001-00000	NN F	4,731.00	5,229.39	
PO-004000	05/03/2023	SVJH	2	01-0000-0-5520-0000-8100-002-00000	NN P	2,976.85	2,976.85	
PO-004000	05/03/2023	FJE	4	01-0000-0-5520-0000-8100-020-00000	NN P	2,316.40	2,316.40	
PO-004000	05/03/2023	TRANSP	6	01-0000-0-5520-0000-8100-006-00000	NN P	405.99	405.99	

040 SCOTT VALLEY UNIFIED
 BATCH 503

J77898

ACCOUNTS PAYABLE PRELIST
 BATCH: 0503 BATCH 503
 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

123000	(CONTINUED)												
PO-004000	05/03/2023	SRHS	5	01-0000-0-5520-3200-8100-003-00000	NN	P						687.56	687.56
PO-004000	05/03/2023	QVS	8	01-0000-0-5520-0000-8100-004-00000	NN	P						133.02	133.02
PO-004000	05/03/2023	SVO	7	01-0000-0-5520-0000-8100-009-00000	NN	P						191.67	191.67
				TOTAL PAYMENT AMOUNT								11,940.88	11,940.88
300856/00	PURCHASE POWER - PITNEY BOWES												
PO-004001	05/03/2023	8000 9090 0608 7196	2	01-0000-0-5800-0000-7200-004-00000	NN	P						33.51	33.51
				TOTAL PAYMENT AMOUNT								33.51	33.51
300240/00	ROBERTSON & ASSOCIATES CPAs												
PO-004090	05/03/2023	DO	1	01-0000-0-5800-0000-7200-004-00000	NN	F						1,000.00	1,000.00
				TOTAL PAYMENT AMOUNT								1,000.00	1,000.00
143360/00	SCOTT VALLEY DISPOSAL INC												
PO-004004	05/03/2023	291 FJE	4	01-0000-0-5550-0000-8100-020-00000	NN	P						775.00	775.00
PO-004004	05/03/2023	288 SVJH	2	01-0000-0-5550-0000-8100-002-00000	NN	P						500.00	500.00
				TOTAL PAYMENT AMOUNT								1,275.00	1,275.00
159310/00	SUBURBAN PROPANE												
PO-004003	04/18/2023	243044 EHS	9	01-0000-0-5515-0000-8100-001-00000	NN	P						479.97	479.97
PO-004003	04/20/2023	243072 SVJH	10	01-0000-0-5515-0000-8100-002-00000	NN	F						410.97	1,032.60
PO-004003	04/13/2023	243005 SVJH	12	01-0000-0-5515-0000-8100-002-00000	NN	P						776.12	776.12
PO-004003	04/06/2023	242962 SVJH	12	01-0000-0-5515-0000-8100-002-00000	NN	P						1,494.23	1,494.23
PO-004003	04/18/2023	243046 EES	11	01-0000-0-5515-0000-8100-010-00000	NN	P						1,853.18	1,853.18
				TOTAL PAYMENT AMOUNT								5,636.10	5,636.10
302300/00	TAMMI BENNETT												
PV-230138	05/03/2023	APRIL HEALTH BENEFITS REIMB		01-0000-0-3402-0000-7110-004-00000	NN								575.29
				TOTAL PAYMENT AMOUNT								575.29	575.29

040 SCOTT VALLEY UNIFIED
BATCH 503

J77898

ACCOUNTS PAYABLE PRELIST
BATCH: 0503 BATCH 503
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

300324/00 TANA PIERSALL

PO-004087	05/04/2023	DO REIMB	2	01-0000-0-5200-0000-7200-004-00000	NN	F						64.70	64.70	
TOTAL PAYMENT AMOUNT												64.70	*	64.70

300261/00 U.S. BANK

PO-001066	05/04/2023	EHS	5	01-0000-0-4300-1500-2420-001-00000	NN	M						0.00	-7.82	
PO-001066	05/04/2023	EHS	5	01-0000-0-4300-1500-2420-001-00000	NN	F						122.30	122.30	
PO-001154	05/04/2023	EHS	1	01-0000-0-5200-0000-2700-001-00000	NN	F						395.00	395.00	
PO-001154	05/04/2023	EHS	2	01-4035-0-5200-1500-1000-001-00000	NN	F						325.00	325.00	
PO-001159	05/04/2023	EHS ATHLETICS	1	01-0000-0-5200-1700-4200-001-00000	NN	P						62.15	62.15	
PO-003016	05/04/2023	SRHS	1	01-5634-0-4300-3200-1000-003-00000	NN	F						200.00	201.00	
PO-004036	05/04/2023	SVJH	9	01-0000-0-5515-0000-8100-002-00000	NN	F						7.98	7.98	
PO-004088	05/04/2023	DO TRAVEL	1	01-0000-0-5200-0000-7200-004-00000	NN	P						848.39	848.39	
PO-004088	05/04/2023	DO TRAVEL	1	01-0000-0-5200-0000-7200-004-00000	NN	P						135.59	135.59	
PO-004088	05/04/2023	DO TRAVEL	1	01-0000-0-5200-0000-7200-004-00000	NN	P						35.00	35.00	
PO-004088	05/04/2023	DO TRAVEL	1	01-0000-0-5200-0000-7200-004-00000	NN	P						33.28	33.28	
PO-004088	05/04/2023	DO TRAVEL	1	01-0000-0-5200-0000-7200-004-00000	NN	P						12.90	12.90	
PO-004088	05/04/2023	DO TRAVEL	1	01-0000-0-5200-0000-7200-004-00000	NN	P						71.92	71.92	
PO-004088	05/04/2023	DO TRAVEL	1	01-0000-0-5200-0000-7200-004-00000	NN	P						17.56	17.56	
PO-004088	05/04/2023	DO TRAVEL	1	01-0000-0-5200-0000-7200-004-00000	NN	P						35.00	35.00	
PO-004088	05/04/2023	DO TRAVEL	1	01-0000-0-5200-0000-7200-004-00000	NN	P						735.50	735.50	
PO-004088	05/04/2023	DO TRAVEL	1	01-0000-0-5200-0000-7200-004-00000	NN	P						735.50	735.50	
PO-004088	05/04/2023	DO TRAVEL	1	01-0000-0-5200-0000-7200-004-00000	NN	P						57.98	57.98	
PO-004088	05/04/2023	DO TRAVEL	1	01-0000-0-5200-0000-7200-004-00000	NN	P						45.17	45.17	
PO-004088	05/04/2023	DO TRAVEL	1	01-0000-0-5200-0000-7200-004-00000	NN	P						36.00	36.00	
PO-004088	05/04/2023	DO TRAVEL	1	01-0000-0-5200-0000-7200-004-00000	NN	P						49.38	49.38	
PO-004088	05/04/2023	DO TRAVEL	1	01-0000-0-5200-0000-7200-004-00000	NN	F						2,150.83	848.39	
PO-004575	05/04/2023	EHS	1	01-0000-0-4400-0000-8100-001-00000	YN	F						659.46	614.88	
PO-005104	05/04/2023	FJE	1	01-9624-0-5800-1150-1000-020-00000	NN	F						7.99	7.99	
TOTAL PAYMENT AMOUNT												5,426.04	*	5,426.04
TOTAL USE TAX AMOUNT														44.58

201040/00 VERIZON WIRELESS

PV-230141	05/04/2023	9933091157		01-0000-0-5900-0000-7200-004-00000	NN								75.34	
PV-230141	05/04/2023	9933091157		01-0000-0-5900-0000-2700-001-00000	NN								75.75	
PV-230141	05/04/2023	9933091157		01-0000-0-5900-0000-3600-006-00000	NN								6.43	
PV-230141	05/04/2023	9933091157		01-0000-0-5900-0000-2700-009-00000	NN								93.62	
PV-230141	05/04/2023	9933091157		01-6010-0-5900-0000-2700-002-00000	NN								33.49	
PV-230141	05/04/2023	9933091157		01-6010-0-5900-0000-2700-010-00000	NN								43.88	
PV-230141	05/04/2023	9933091157		01-6010-0-5900-0000-2700-020-00000	NN								37.27	
TOTAL PAYMENT AMOUNT												365.78	*	365.78

040 SCOTT VALLEY UNIFIED
BATCH 503

J77898

ACCOUNTS PAYABLE PRELIST
BATCH: 0503 BATCH 503
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
302111/00	ZEPTIVE INC												
PO-001130	04/16/2023	11998 EHS	1	01-9624-0-5800-1500-1000-001-00000	NN	F						288.42	288.42
TOTAL PAYMENT AMOUNT												288.42 *	288.42
TOTAL FUND PAYMENT												118,565.50 **	118,565.50
TOTAL USE TAX AMOUNT													44.58

040 SCOTT VALLEY UNIFIED
BATCH 503

J77898

ACCOUNTS PAYABLE PRELIST
BATCH: 0503 BATCH 503
FUND : 12 CHILD DEVELOPMENT

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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
300261/00	U.S. BANK												
PO-020054	05/04/2023	PREK										482.47	482.47
												482.47	482.47
												482.47	482.47
												482.47	482.47

040 SCOTT VALLEY UNIFIED
 BATCH 503

J77898

ACCOUNTS PAYABLE PRELIST
 BATCH: 0503 BATCH 503
 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	

111076/00	MT SHASTA SPRING WATER													
PO-002503	02/08/2023	399870 SVJH SAFE	1	13-5310-0-4300-0000-3700-020-00000	NN	P						36.43	36.43	
PO-002503	04/14/2023	303550 SVJH SAFE	2	13-5310-0-5600-0000-3700-020-00000	NN	P						13.41	13.41	
TOTAL PAYMENT AMOUNT												49.84 *	49.84	
TOTAL FUND PAYMENT												49.84 **	49.84	
TOTAL BATCH PAYMENT												119,097.81 ***	0.00	119,097.81
TOTAL USE TAX AMOUNT														44.58
TOTAL DISTRICT PAYMENT												119,097.81 ****	0.00	119,097.81
TOTAL USE TAX AMOUNT														44.58
TOTAL FOR ALL DISTRICTS:												119,097.81 ****	0.00	119,097.81
TOTAL USE TAX AMOUNT														44.58

Number of checks to be printed: 24, not counting voids due to stub overflows. 119,097.81

**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	3,946.50	
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	3,946.50	

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: mmugl Date: 5/10/23

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 504

J78450

ACCOUNTS PAYABLE PRELIST
BATCH: 0504 SPECIAL BATCH 504
FUND : 01 GENERAL FUND

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<< 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	

302359/00	AKAMYA CULTURAL GROUP							
PO-010052	05/10/2023	20239 NATATIVE AM CULTURAL DAY	1	01-4510-0-5800-1150-1000-010-00000	NY F	3,947.00	3,946.50	
		TOTAL PAYMENT AMOUNT					3,946.50	
		TOTAL FUND PAYMENT					3,946.50	**
		TOTAL BATCH PAYMENT					3,946.50	***
		TOTAL DISTRICT PAYMENT					3,946.50	****
		TOTAL FOR ALL DISTRICTS:					3,946.50	****
Number of checks to be printed: 1, not counting voids due to stub overflows.							3,946.50	

2022-2023 Stipend List

Certificated and Classified

Board approval: presented for approval 5/17/23

Description
Activities Director-SVJH split position
Activities Director-SVJH split position
CTSO Coach-Other-Vet Tech (2021-2022)
CTSO Coach-Other-Vet Tech (2022-2023)
Filling in the Gaps Training (Napa COE)
Filling in the Gaps Training (Napa COE)
Filling in the Gaps Training (Napa COE)
SCOE ECE/Child Dev Courses (to be reimb)
SCOE Wonders Sessions (to be reimb)
SCOE Wonders Sessions (to be reimb)
SCOE Wonders Sessions (to be reimb)
SCOE Wonders Sessions (to be reimb)
SCOE Wonders Sessions (to be reimb)
SCOE Wonders Sessions (to be reimb)
SCOE Wonders Sessions (to be reimb)
SAFE Enrichment Instructor - Chess
SEL Task Force
SEL Task Force
SEL Task Force
SEL Task Force
SEL Task Force
SEL Task Force
SEL Task Force
Student Transport to Yreka
WASC Maintenance Year
Note: Full WASC resumes 7/1/2025-full \$2,500

Extra Duty hours for Classified, Short Term, and Certificated Employees-05/17/2023

Extra hours for Paraprofessionals to help administer CAASP Test to students with IEP's and 504's- **as needed**

Extra hours for Maintenance Staff, as needed up to 8 hours per day in 2022-23 and 2023-24

SCOTT VALLEY UNIFIED SCHOOL DISTRICT
2022-2023 CONTRACTS FOR SERVICES AND MATERIALS
LISTING FOR BOARD REVIEW

The Board shall review all transactions entered into by the Superintendent or designee on behalf of the Board every 60 days. (Education Code 17605)

Insofar as possible, goods and services purchased shall meet the needs of the person or department ordering them at the lowest price consistent with standard purchasing practices. Maintenance costs, replacement costs, and trade-in values shall be considered when determining the most economical purchase price. When price, fitness, and quality are equal, recycled products shall be preferred when procuring materials for use in district schools and buildings. (BP 3300)

All purchases shall be made by formal contract or purchase order or shall be accompanied by a receipt. In order to eliminate the processing of numerous small purchase orders, the Superintendent or designee may create a "blanket" or "open" purchase order system for the purchase of minor items as needed from a vendor. He/she shall ensure that the "open" purchase order system details a maximum purchase amount, the types of items that can be purchased under this order, the individuals authorized to approve purchases, and the expiration date of the "open" order. (BP 3300)

CONTRACTS				
CONTRACT NO. / PROJECT NO.	CONTRACTOR	AMOUNT	PROJECT	BOARD APPROVAL DATE
23-026	BNG FINISH PRODUCTS	\$14,860	REPLACE ONE (1) DOUBLE DOOR (GYM/ENTRY)	5/17/2023
23-026	BNG FINISH PRODUCTS	\$11,590	INSTALL PARTITION WALL IN LIBRARY @ FJE FOR RECONFIGURATION	5/17/2023
23-027	NEW EMPIRE AGGREGATE DBA RK RICKS CON	\$4,253	FLOOR SINK ADD AND INSTALL HOT WATER HEATER	5/17/2023
23-028	Back Savers Moving Service	\$5,000	Reconfiguration Move	5/17/2023
23-029	Will Johnson Electric	\$4,743	SVJH #6 & 7 modular underground	5/17/2023
23-030	EVANS BUILDING AND EXCAVATING, INC.	\$3,542	SVJH Power Line Replacement	5/17/2023
23-031	Will Johnson Electric	\$1,296	Install 76" Smartboard at SVJH	5/17/2023



Regular Agenda



Scott Valley Unified Board Policies

To view Scott Valley Unified School District's
current and proposed Board Policies online:

GAMUT Online a service provided by CSBA
(California School Boards Association)

<https://simbli.eboardsolutions.com/Index.aspx?S=36030845>

or

www.svusd.us

CSBA UPDATE CHECKLIST – March 2023

District Name: Scott Valley U.S.D

Contact Name: Julie Hogan Phone: (530) 468-2727 Email: jhogan@svusd.us

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 0420.4	Charter School Authorization		
AR 0420.4	Charter School Authorization		
BP 3555	Nutrition Program Compliance	OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/>	
E 3555	Nutrition Program Compliance		
BP 4030	Nondiscrimination In Employment		
BP 4218	Dismissal/Suspension/Disciplinary Action		
AR 4218	Dismissal/Suspension/Disciplinary Action		
AR 5113	Absences And Excuses		
AR 5131.41	Use Of Seclusion and Restraint		
AR 5144	Discipline		
AR 5144.1	Suspension And Expulsion/Due Process		
AR 5144.2	Suspension And Expulsion/Due Process (Students with Disabilities)		
AR 6115	Ceremonies And Observances		
BP 6146.1	High School Graduation Requirements	Fill in Blanks _____ _____ _____	
BP 6173	Education For Homeless Children		
AR 6173	Education For Homeless Children	Fill in Blanks _____ _____ _____	

CSBA UPDATE CHECKLIST – March 2023

District Name: Scott Valley U.S.D.

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 6173.1	Education For Foster Youth		
AR 6173.1	Education For Foster Youth	Fill in Blanks <hr/> <hr/> <hr/>	
BP 6177	Summer Learning Programs	OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/> AND OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/>	
AR 6184	Continuation Education		
BB 9270	Conflict Of Interest		
BB 9320	Meetings And Notices	Fill in Blanks <hr/> <hr/> <hr/>	

CSBA POLICY GUIDE SHEET
March 2023

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

Board Policy 0420.4 - Charter School Authorization

Policy updated to reference that, until January 1, 2025, the Governing Board is prohibited from approving a petition for the establishment of a new charter school offering nonclassroom-based instruction, and provide that a district under state receivership is not in a position to absorb the fiscal impact of a proposed charter school. Policy also updated to reference pending litigation brought by each of CSBA's Education Legal Alliance and Napa Valley Unified School District against the State Board of Education (SBE) regarding SBE's authority to reverse the denial of a charter school petition by making a determination that a board abused its discretion in denying the petition.

Administrative Regulation 0420.4 - Charter School Authorization

Regulation updated to reflect **NEW LAW (AB 740, 2022)** which extends to a foster youth's attorney and county social worker and an Indian child's tribal social worker, and if applicable, county social worker, required notifications regarding involuntary removal of a student, and provides that these individuals, with the addition of a foster youth's educational rights holder, have the same rights as a parent/guardian to receive a suspension notice, expulsion notice, manifestation determination notice, involuntary transfer notice, and other documents and related information. Regulation also updated to expand the material regarding (1) procedures for suspension or expulsion, including the requirement for written notice of the intent to remove the student and the right to initiate a hearing, and material related to processes for notification to the district when a student is expelled or leaves the charter school without graduating or completing the school year, and (2) the final audit when a charter school closes.

Board Policy 3555 - Nutrition Program Compliance

Policy updated to clarify that prohibited discrimination includes alleged discrimination on the basis of race, color, national origin, age, sex, sexual orientation, gender identity, or disability. Policy also updated to reflect United States Department of Agriculture CRD memorandum 01-2022, "Application of *Bostock v. Clayton County* to Program Discrimination Complaint Processing," which clarifies that prohibited sex discrimination includes discrimination on the basis of gender identity and sexual orientation. Policy also updated to include that complaints against a program operator that is not an educational agency shall be filed with or referred to the California Department of Education.

Exhibit(1) 3555 - Nutrition Program Compliance

Exhibit updated to reflect current language of the United States Department of Agriculture Nondiscrimination Statement.

Board Policy 4030 - Nondiscrimination in Employment

Policy updated to reflect **NEW LAW (SB 523, 2022)** which adds reproductive health decisionmaking as a form of prohibited discrimination, and prohibits an employer from requiring an applicant or employee to disclose information relating to an employee's reproductive health decisionmaking.

Board Policy 4218 - Dismissal/Suspension/Disciplinary Action

Policy updated to reflect **NEW LAW (AB 2413, 2022)** which prohibits a district from suspending, demoting, or dismissing a permanent classified employee who timely requests a hearing pending the outcome of that hearing.

Administrative Regulation 4218 - Dismissal/Suspension/Disciplinary Action

Regulation updated to clarify that a classified employee against whom a recommendation for disciplinary action has been issued may remain on active duty or may be placed on paid leave pending a hearing on the charges. Regulation also updated to reflect **NEW LAW (AB 2413, 2022)** which prohibits a district from

suspending without pay, suspending or demoting with a reduction in pay, or dismissing a permanent classified employee who timely requests a hearing unless it is found by a preponderance of the evidence at the time discipline was imposed that the employee (1) engaged in criminal misconduct, (2) engaged in misconduct that presents a risk of harm to students, staff, or property, or (3) committed habitual violations of the district's policies or regulations. Additionally, regulation updated to provide that a district may cease paying an employee if a decision has not been rendered within 30 days of the date the hearing was requested.

Administrative Regulation 5113 - Absences and Excuses

Regulation updated to reflect **NEW LAW (SB 955, 2022)** which includes, as another type of required excused absence, the absence of a middle school or high school student for the purpose of participating in a civic or political event, as defined, provided that the student notifies the school ahead of the absence, and **NEW LAW (AB 181, 2022)** which no longer requires the State Board of Education to update its illness verification regulations as necessary to account for including, as a personal illness excused absence, a student's absence for the benefit of the student's mental or behavioral health. Regulation also updated to clarify that absences for participation in religious exercise or to receive moral and religious instruction are excused, but that in order for districts to receive average daily attendance funding for such absences, the Governing Board is required to first adopt a resolution permitting an excused absence for such purposes.

Administrative Regulation 5131.41 - Use of Seclusion and Restraint

Regulation updated to clarify the limited exception when seclusion and/or behavioral constraint may be used, and to reflect that it cannot be applied for longer than necessary to contain the dangerous behavior. Regulation also updated to include, as appropriate, concepts from the December 2022 Davis Joint Unified School District Resolution Agreement with the U.S. Department of Education, Office for Civil Rights, regarding the use of seclusion and restraint as it relates to a free appropriate public education for students with disabilities. Regulation also updated to add a new section "Documentation of Seclusion and Restraint."

Administrative Regulation 5144 - Discipline

Regulation updated to incorporate **NEW GUIDANCE** from the U.S. Department of Education, Office for Civil Rights, issued to help districts support students with disabilities and avoid discriminatory discipline practices.

Administrative Regulation 5144.1 - Suspension and Expulsion/Due Process

Regulation updated to provide that "suspension" does not include removal from class, as specified, so long as removal from a particular class does not occur more than once every five school days, add definitions related to electronic acts as a mode of bullying, include that a teacher may, in addition to suspending a student from class, refer a student for specified acts to the Principal or designee for consideration of a suspension from school, and clarify that immediate suspension is required for any student found at school or a school activity away from school who committed any of the enumerated acts for which a recommendation of expulsion is required. Regulation also updated to reflect **NEW LAW (AB 740, 2022)** which provides for additional due process procedures for suspension of foster youth and Indian children.

Administrative Regulation 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities)

Regulation updated to reflect **NEW GUIDANCE** from the U.S. Department of Education's Office of Special Education and Rehabilitative Services, which recommends that districts identify ways to significantly reduce the use of exclusionary discipline and its disproportionate effect on student with disabilities, and the U.S. Department of Education's Office for Civil Rights, which provides that, for a student with a disability under Section 504, schools are required to conduct a manifestation determination before implementing a disciplinary removal that will significantly change the placement of the student due to discipline for (1) removal from class or school for more than 10 consecutive school days, or (2) a series of removals from class or school that together total more than 10 school days in a school year and constitute a pattern of removal. Regulation also updated to emphasize that suspension or expulsion of a student with disabilities be in accordance with Board Policy 5144.1 - Suspension and Expulsion/Due Process, and that when a student with disabilities exhibits behavior which impedes the student's own learning or that of others, the student's individualized education program (IEP) team consider positive behavioral interventions and supports, and other strategies, to address the behavior. Additionally, regulation updated, for conceptual alignment, to move material regarding the monitoring of the number of days of a suspension of student with an IEP, and reflect

NEW LAW (AB 740, 2022) which provides that a foster youth's educational rights holder, attorney, and county social worker, and an Indian child's tribal social worker and, if applicable, county social worker, have the same rights as a parent/guardian to receive a suspension notice, expulsion notice, manifestation determination notice and invitation to the manifestation determination meeting, involuntary transfer notice, and other documents and related information.

Administrative Regulation 6115 - Ceremonies and Observances

Regulation updated to reflect **NEW LAW (AB 1655, 2022)** which adds June 19, "Juneteenth National Independence Day," to the list of holidays on which public schools must be closed and **NEW LAW (AB 1801, 2022)** that adds Genocide Remembrance Day to the list of days districts are authorized to close. Regulation also updated to clarify language regarding days on which schools are required to be closed based on appointment by the Governor or President, and to encourage districts to observe a moment of silence on September 11th Remembrance Day, as authorized by law.

Board Policy 6146.1 - High School Graduation Requirements

Policy updated to reflect **NEW LAW (SB 532, 2022)** which expands and strengthens the exemptions from graduation requirements for highly mobile student populations, and includes a requirement for districts to annually report to the California Department of Education regarding the number of students who, for the prior school year, graduated with an exemption from district-established graduation requirements, as specified.

Board Policy 6173 - Education for Homeless Children

Policy updated to reflect **NEW LAW (AB 408, 2022)** which (1) **mandates** that districts establish homeless education program policies and update those policies at least once every three years, and (2) requires the liaison for homeless students to offer annual training to district employees providing services to students experiencing homelessness and to inform such employees of the availability of training and the services provided by the liaison. Policy also updated to reflect **NEW LAW (AB 2375, 2022)** which requires districts, regardless of whether they received American Rescue Plan Act of 2021 funds, to annually administer a housing questionnaire for the purpose of identifying students experiencing homelessness, including unaccompanied minors, and annually report that number of students to the California Department of Education (CDE). Additionally, policy updated to reflect **NEW LAW (SB 532, 2022)** which requires districts to annually report to CDE the number of students experiencing homelessness who graduated with an exemption from district-established graduation requirements that are in addition to statewide coursework requirements. Policy updated throughout to change language from "homeless student" to "student experiencing homelessness."

Administrative Regulation 6173 - Education for Homeless Children

Regulation updated to reflect **NEW LAW (AB 408, 2022)** which (1) **mandates** that districts establish homeless education program policies and update those policies at least once every three years, and (2) requires the liaison for homeless students to offer annual training to district employees providing services to students experiencing homelessness and to inform such employees of the availability of training and the services provided by the liaison. Regulation also updated to clarify what factors to consider when determining the "best interest" of the student in enrollment decisions. Additionally, regulation updated to reflect **NEW LAW (AB 181, 2022)** which exempts a student classified as unduplicated from paying a fee for transportation and **NEW LAW (SB 532, 2022)** which provides, when a student experiencing homelessness transfers into a district school, for additional requirements regarding the transfer of coursework and credits, exemptions from district-established graduation requirements, and for the option to remain in school to complete district-established or statewide course requirements. Regulation updated throughout to change language from "homeless student" to "student experiencing homelessness."

Board Policy 6173.1 - Education for Foster Youth

Policy updated to move material regarding a safe learning environment toward the beginning of the policy as it is philosophical in nature and has general implications, and reflect **NEW LAW (SB 532, 2022)** which requires districts to annually report to the California Department of Education regarding the number of foster youth who, for the prior school year, graduated with an exemption from district-established graduation requirements that are in addition to statewide coursework requirements.

Administrative Regulation 6173.1 - Education for Foster Youth

Regulation updated to reflect **NEW LAW (AB 181, 2022)** which (1) amends the definition of foster youth, and (2) requires districts that provide home-to-school transportation and other transportation expressly provided by in law to waive transportation fees for foster youth. Regulation also updated to align the definition of "school of origin" with code language, reflect **NEW LAW (AB 740, 2022)** which provides that a foster youth's educational rights holder, attorney, and county social worker have the same rights as a parent/guardian to receive a suspension notice, expulsion notice, manifestation determination notice, involuntary transfer notice, and other documents and related information and **NEW LAW (SB 532, 2022)** which provides, when a foster youth transfers into a district school, for additional requirements regarding the transfer of coursework and credits, exemptions from district-established graduation requirements, and for the option to remain in school to complete district-established or statewide course requirements.

Board Policy 6177 - Summer Learning Programs

Policy updated to clarify that summer learning programs are part of the Expanded Learning Opportunities (ELO) Program and to reflect the requirements of the ELO programs to offer access to specified students, as provided in **NEW LAW (AB 181 and 185, 2022)**. Policy also updated to reference **NEW GUIDANCE** from the California Department of Education which clarifies that districts are prohibited from charging fees for summer school.

Administrative Regulation 6184 - Continuation Education

Regulation updated to more closely align with code language the component of the district's continuation education program that is in regard to coordinating instruction and training with the student's home, employment and other agencies and reflect **NEW LAW (AB 740, 2022)** which (1) extends the requirement to provide written notice of the opportunity to request a meeting with the Superintendent or designee prior to an involuntary transfer, to a foster youth's educational rights holder, attorney and social worker, or an Indian child's tribal social worker, and if applicable, county social worker, and (2) provides that a foster youth's educational right's holder, attorney, and county social worker, and an Indian child's tribal social worker, and, if applicable, a county social worker, have the same rights as a parent at such meeting with the Superintendent or designee. Regulation also updated to include an additional condition required by law for voluntary enrollment in continuation education classes, which is that the transfer is voluntary and that the student has a right to return to the student's previous school.

Board Bylaw 9270 - Conflict of Interest

Bylaw updated to reflect **NEW LAW (SB 1439, 2022)** which makes applicable to elected district officers the prohibition against accepting, soliciting, or directing a contribution of more than \$250 from any party or participant to a proceeding involving a license, permit, or other entitlement for use, including a contract, or from that person's agent, while the proceeding is pending before the Board and for 12 months following the date a final decision is rendered in the proceeding, and from participating in making, or in any way attempting to use the official position to influence the Board's decision when a district officer received a contribution of more than \$250 from a party or participant in the preceding 12 months, as specified. Bylaw also updated to clarify, for a Board member who manages public investments, that when an item on the consent calendar is one in which the Board member has a financial interest, the Board member is required to either make a motion to remove the item from the consent calendar or abstain from voting on the consent calendar.

Board Bylaw 9320 - Meetings and Notices

Bylaw updated to reflect **NEW LAW (AB 2449, 2022)** which (1) requires Boards to maintain and implement a procedure for receiving and resolving requests for reasonable accommodation for individuals with disabilities, to resolve any doubt in favor of accessibility, and to give notice of the procedure for receiving and resolving requests for accommodation in each instance in which notice of the time of a meeting is otherwise given or the agenda is otherwise posted, and (2) adds procedures for "Teleconferencing During a Personal Emergency" and "Teleconferencing for 'Just Cause'". Bylaw also updated to reflect **NEW LAW (AB 2647, 2022)** which provides a procedure for complying with the Brown Act when distributing materials to the Board less than 72 hours before a regular meeting and outside of regular business hours. Additionally, bylaw updated to reference the expiration of the California COVID-19 State of Emergency on February 28,

2023 and to clarify that a Board may utilize "Teleconferencing During a Proclaimed State of Emergency," if all terms are met pursuant to Government Code 54953, until January 1, 2024.