

# **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, November 16, 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
  - 2.2 Employment for 2022-23 School Year
    - 2.2.1 Adult Education Teacher
    - 2.2.2 After School Coordinator, EES, 5 hours/day, M-F

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 November 16, 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: October 19, 2022 7 - 12
- 5.2 Approve Warrants 13 - 56
- 5.3 Approve Stipends 57
- 5.4 Ratify Employment listed on Closed Session Agenda
- 5.5 Approve Contracts for Services and Materials 58
- 5.6 Approve Extra Duty Hours for Classified, Short Term and Certificated Employees 59

**6.0 Public Hearings**

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- 6.1 Topic of Hearing: Public Input/Questions
  - Sunshine SVTA Proposal

**7.0 REPORTS AND COMMUNICATIONS**

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- 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 Williams School Inspection Superintendent Miglis  
63 & 64
  - 7.1.3 Principals/Instructional Leadership Team  
Scott Valley Junior High, Tana Piersall  
Etna Elementary School, Jim Pindell  
Fort Jones Elementary, Raylene Lang  
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

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

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- 8.1 Approve Resolution #23-013, College of the Siskiyous/Scott Valley Unified School District, Dual Enrollment Partnership 66
- 8.2 Approve Resolution #23-011, Authorization to Teach Single Subjects 67
- 8.3 Receive SVTA Proposal 68
- 8.4 Approve 2nd Reading, Board Policies and Administrative Regulations September Batch 69 - 77
- 8.5 Discuss/Approve 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

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

**9.0 BOARD REPORTS**

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

**10.0 ADJOURNMENT**

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The next Regular Board Meeting is scheduled for:  
December 14, 2022 at Etna High School  
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, October 19, 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, October 19, 2022 at Etna High School.

#### Roll Call - Members Present

Tammi Bennett, President of the Board

Jennifer Thackeray, Clerk of the Board

Brandon Fawaz

Jason Finley

Sandy Hogge

Members Absent: None

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 6:04 p.m. and led the Board and Audience in the Pledge of Allegiance.

Jason Finley moved, seconded by Brandon Fawaz, to approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for October 19, 2022

The motion passed with a vote of 5 - 0

Ayes:

Tammi Bennett

Brandon Fawaz

Jason Finley

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

## Reportable action taken in Closed Session

- No reportable action

**PUBLIC COMMENT FOR OPEN SESSION**

- Hannah Shickle, SVJH Athletic Director, Fall Sports Report
- Ginger Moyles, Follow up on public records request and cost to the district regarding the complaint against Superintendent Miglis

**CONSENT AGENDA**

- 5.1 Approved Minutes
  - 5.1.1 Regular Board Meeting: September 21, 2022
- 5.2 Approved Warrants
- 5.3 Approved Stipends
- 5.4 Ratified Employment listed on Closed Session Agenda
  - Employment for 2022-23 School Year
    - Paraprofessional, SVJH, 6.5 hrs/M-Th, 4.5 hrs/Friday, Tami Journey
    - After School Assistant, EES, 3.5 hrs/M-Th, 5 hrs/Friday, Abbey Nelson
    - School Secretary, SRHS/SVO/Adult Education, increase in hours, 6 hrs to 8 hrs, Brianna Moyles
  - Volunteer Employment
    - Assistant Soccer Coach, EHS, Isaac Roman
  - Certificated Management Temporary Employment for 2022-2023 School Year
    - Interim High School Principal, EHS/SRHS/Adult Education, Jim Isbell
- 5.5 Approved Contracts for Services and Materials
- 5.6 Approved 2nd Reading, Board Policies and Administrative Regulations
  - June Batch
- 5.7 Approved 1st Reading, Board Policies and Administrative Regulations
  - September Batch
- 5.8 Approved Surplus Items
- 5.9 Accepted Funds from the Ford Foundation for the purpose of employee recognition, \$4,088.13
- 5.10 Approved Site Instructional Minutes and Bell Schedules
- 5.11 Approved Quarterly Report on Williams Uniform Complaints
- 5.12 Approved Cell Phone Allowance Agreement
- 5.13 Approved Paraprofessional Special Circumstance Job Description



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

Vote of 5 - 0

Ayes:

Tammi Bennett

Brandon Fawaz

Jason Finley

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

## REPORTS AND COMMUNICATIONS

6.1.1 Tribal Report – Indian Parents Committee: None

6.1.2 Principals/Instructional Leadership Team: Student Senators from each site addressed the Board

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

6.1.3 Superintendent's Report

6.1.3.1 Resignations

6.1.3.1 After School Assistant, Summer Basteyns

6.1.3.2 Head SVJH 7<sup>th</sup> Grade Boys Basketball Coach, Nick Jenner

6.1.3.2 District News and Updates

- Thanked students for attending Board meeting
- Thanked Dianne Hasemeyer, Transportation Supervisor, for overseeing the purchase of the new food service vehicle
- Planned site visits at EES and FJE to meet with staff regarding reconfiguration
- Had great meeting with Michelle Harris, SCOE Board Member, who represents Scott Valley and Forks of the Salmon
- Gratitude to Lillian Eastlick, CBO for her hard work on the unaudited actuals
- Continuing to send love and support to students Miles and Zachariah

## REGULAR AGENDA

7.1 Approved Resolution #23-011, GANN Limit

Motion to Approve: Jennifer Thackeray, 2<sup>nd</sup>: Brandon Fawaz

Vote of 5 - 0

Ayes:

Tammi Bennett

Brandon Fawaz

Jason Finley  
Sandy Hogge  
Jennifer Thackeray  
Noes: None  
Absent: None

- 7.2 Approved 2021/22 Education Protection Account (EPA) Budget and Spending Plan  
Motion to Approve: Jason Finley, 2<sup>nd</sup>: Jennifer Thackeray

Vote of 5 - 0

Ayes:

Tammi Bennett  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray

Noes: None

Absent: None

- 7.3 Approved Public Disclosure with Bargaining Unit CSEA  
Motion to Approve: Jennifer Thackeray, 2<sup>nd</sup>: Brandon Fawaz

Vote of 5 - 0

Ayes:

Tammi Bennett  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray

Noes: None

Absent: None

- 7.4 Approved Public Disclosure with Unrepresented Management and Confidential  
(Classified & Certificated)

Motion to Approve: Jennifer Thackeray, 2<sup>nd</sup>: Brandon Fawaz

Vote of 5 - 0

Ayes:

Tammi Bennett  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray

Noes: None

Absent: None

- 7.5 Approved Tentative Agreement with CSEA and attached Classified and SAFE Salary  
Schedules

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

Vote of 5 - 0

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

7.6 Approved Classified Management and Confidential, Certificated Management and Superintendent Salary Schedules

Motion to Approve: Brandon Fawaz, 2<sup>nd</sup>: Jason Finley

Vote of 5 - 0

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

7.7 Approved 2021-2022 Unaudited Actuals Financial Report

Power Point by Lillian Eastlick, CBO, 6:34 – 6:49 p.m.

Motion to Approve: Jennifer Thackeray, 2<sup>nd</sup>: Brandon Fawaz

Vote of 5 - 0

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

7.8 Approved Resolution #23-012, Budget Transfer

Motion to Approve: Jennifer Thackeray, 2<sup>nd</sup>: Brandon Fawaz

Vote of 5 - 0

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

- 7.9 Approved Board Bylaw 9100, Organization  
Discussion: 6:50 – 6:55 p.m.  
Motion to Approve with no changes from current adoption: Brandon Fawaz,  
2<sup>nd</sup>: Jason Finley  
Vote of 5 - 0  
Ayes:  
Tammi Bennett  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray  
Noes: None  
Absent: None

## BOARD REPORTS

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

- Brandon Fawaz
  - Asked the Board to think about Closed Session start time, maybe meeting earlier to extend the time in Closed Session
  - SVJH Parent/Teacher Conference scheduling and communication concerns
  - Announced he'll be gone for the November meeting due to a work conference
  - Would like to review the items placed on the consent agenda and possibly have more items on the regular agenda section
- Tammi Bennett
  - On the November agenda there will be an item listed to provide legal services to Superintendent Miglis for the licensing proceedings by the Commission on Teacher Credentialing
- Jason Finley
  - Thanked Jim Isbell for stepping up to be EHS Interim Principal

## ADJOURNMENT

President Bennett adjourned the meeting at 7:00 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	92.49	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	24,498.84	
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	24,591.33	

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: umymgl Date: 10/13/22

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

**For Siskiyou County Office of Education Use Only**

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

040 SCOTT VALLEY UNIFIED  
 BATCH 1005 CAFETERIA

J53465

ACCOUNTS PAYABLE PRELIST  
 BATCH: 1005 BATCH 1005 CAFETERIA  
 FUND : 01 GENERAL FUND

APY500 L.00.20 10/13/22 15:39 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	
-----								
300071/00	RAY'S FOOD PLACE ETNA							
PO-002039	09/25/2022	1763353 SVJH	1	01-0000-0-4300-1639-1000-002-00207	NN P	11.42	11.42	
TOTAL PAYMENT AMOUNT						11.42 *	11.42	
300063/00	RAY'S FOOD PLACE FORT JONES							
PO-002501	09/29/2022	1778414 SVJH SAFE	1	01-6010-0-4300-7110-1000-002-00000	NN P	28.11	28.11	
PO-002501	10/06/2022	1778413 SVJH SAFE	1	01-6010-0-4300-7110-1000-002-00000	NN P	17.97	17.97	
PO-002501	10/10/2022	1778291 SVJH SAFE	1	01-6010-0-4300-7110-1000-002-00000	NN P	24.95	24.95	
PO-004008	09/27/2022	1778290 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P	10.04	10.04	
TOTAL PAYMENT AMOUNT						81.07 *	81.07	
TOTAL FUND				PAYMENT		92.49 **	92.49	

040 SCOTT VALLEY UNIFIED  
BATCH 1005 CAFETERIA

J53465

ACCOUNTS PAYABLE PRELIST  
BATCH: 1005 BATCH 1005 CAFETERIA  
FUND : 13 CAFETERIA

APY500 L.00.20 10/13/22 15:39 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

025102/00 CALIF DEPT OF EDUCATION

PV-230050	10/03/2022	23 SF-42175	COMMODITY ORDER	13-5310-0-4700-0000-3700-001-00000	NN			74.10
PV-230050	10/03/2022	23 SF-42175	COMMODITY ORDER	13-5310-0-4700-0000-3700-010-00000	NN			138.45
PV-230050	10/03/2022	23 SF-42175	COMMODITY ORDER	13-5310-0-4700-0000-3700-020-00000	NN			175.50
TOTAL PAYMENT AMOUNT								388.05 *

200455/00 FRANZ FAMILY BAKERIES

PO-008000	09/19/2022	140380005344	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		114.55	114.55
PO-008000	09/21/2022	140380005381	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		40.17	40.17
PO-008000	09/28/2022	140380005445	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P		51.84	51.84
PO-008000	09/21/2022	140380005377	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P		74.88	74.88
PO-008000	09/26/2022	140380005416	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P		99.52	99.52
PO-008000	10/03/2022	140380005489	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P		71.06	71.06
PO-008000	10/05/2022	140380005517	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P		103.37	103.37
TOTAL PAYMENT AMOUNT								555.39 *

065280/00 GENERAL PRODUCE CO LTD

PO-008001	09/02/2022	04800656	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		120.65	120.65
PO-008001	09/27/2022	04811947	FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		393.75	393.75
PO-008001	09/20/2022	04808702	FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		207.20	207.20
PO-008001	10/04/2022	04815357	FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		431.45	431.45
TOTAL PAYMENT AMOUNT								1,153.05 *

300071/00 RAY'S FOOD PLACE ETNA

PO-008004	09/08/2022	1763340	EHS	2 13-5310-0-4300-0000-3700-001-00000	NN P		4.28	4.28
PO-008004	09/08/2022	1763340	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		6.99	6.99
PO-008004	09/19/2022	1763350	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		16.98	16.98
PO-008004	09/13/2022	1763345	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		28.98	28.98
PO-008004	09/06/2022	1763339	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		32.47	32.47
PO-008004	09/16/2022	1763347	EES	3 13-5310-0-4700-0000-3700-010-00000	NN P		6.47	6.47
PO-008004	09/29/2022	1778292	EES	3 13-5310-0-4700-0000-3700-010-00000	NN P		42.59	42.59
TOTAL PAYMENT AMOUNT								138.76 *

149643/00 SISKIYOU DISTRIBUTING CO

PO-008002	09/05/2022	420089A	EHS	4 13-5310-0-4300-0000-3700-001-00000	NN P		156.11	156.11
PO-008002	09/05/2022	420089A	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		418.64	418.64
PO-008002	09/08/2022	420244A	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		310.66	310.66
PO-008002	09/12/2022	420354	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		225.58	225.58

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	09/15/2022	420513A EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P						143.01	143.01
PO-008002	09/19/2022	420605 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P						155.22	155.22
PO-008002	09/22/2022	420771 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P						254.21	254.21
PO-008002	09/19/2022	420606C EES	5	13-5310-0-4300-0000-3700-010-00000	NN	P						14.08	14.08
PO-008002	09/19/2022	420606C EES	2	13-5310-0-4700-0000-3700-010-00000	NN	P						472.46	472.46
PO-008002	10/10/2022	421459A EES	2	13-5310-0-4700-0000-3700-010-00000	NN	P						350.17	350.17
PO-008002	10/06/2022	421336 EES	2	13-5310-0-4700-0000-3700-010-00000	NN	P						146.36	146.36
PO-008002	10/03/2022	421052A EES	2	13-5310-0-4700-0000-3700-010-00000	NN	P						354.53	354.53
PO-008002	09/29/2022	421051 EES	2	13-5310-0-4700-0000-3700-010-00000	NN	P						44.00	44.00
PO-008002	09/29/2022	421037A EES	2	13-5310-0-4700-0000-3700-010-00000	NN	P						264.90	264.90
PO-008002	09/22/2022	420752 EES	2	13-5310-0-4700-0000-3700-010-00000	NN	P						459.03	459.03
PO-008002	09/26/2022	420872A EES	2	13-5310-0-4700-0000-3700-010-00000	NN	P						299.42	299.42
PO-008002	10/06/2022	421349 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN	P						110.83	110.83
PO-008002	10/06/2022	421349 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P						173.00	173.00
PO-008002	09/22/2022	420749A FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN	P						207.96	207.96
PO-008002	09/22/2022	420749A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P						197.86	197.86
PO-008002	10/06/2022	421350A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P						106.00	106.00
PO-008002	10/03/2022	421162 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P						162.50	162.50
PO-008002	10/03/2022	421144 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P						478.85	478.85
PO-008002	09/29/2022	421050A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P						116.30	116.30
PO-008002	09/19/2022	420609A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P						325.77	325.77
PO-008002	09/26/2022	420858A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P						524.09	524.09
PO-008002	09/26/2022	420859A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P						198.50	198.50
TOTAL PAYMENT AMOUNT											6,670.04	*	6,670.04

201090/00 SYSCO

PO-008009	09/12/2022	331910580 EHS	2	13-5310-0-4300-0000-3700-001-00000	NN	P						341.91	341.91
PO-008009	09/12/2022	331910580 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P						1,899.73	1,899.73
PO-008009	09/19/2022	331922646 EHS	2	13-5310-0-4300-0000-3700-001-00000	NN	P						384.12	384.12
PO-008009	09/19/2022	331922646 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN	P						1,514.86	1,514.86
PO-008009	10/03/2022	331950344 EES	4	13-5310-0-4300-0000-3700-010-00000	NN	P						59.33	59.33
PO-008009	10/03/2022	331950344 EES	3	13-5310-0-4700-0000-3700-010-00000	NN	P						1,223.29	1,223.29
PO-008009	09/26/2022	331935065 EES	4	13-5310-0-4300-0000-3700-010-00000	NN	P						264.79	264.79
PO-008009	09/26/2022	331935065 EES	3	13-5310-0-4700-0000-3700-010-00000	NN	P						589.06	589.06
PO-008009	09/19/2022	331922645 EES	4	13-5310-0-4300-0000-3700-010-00000	NN	P						87.38	87.38
PO-008009	09/19/2022	331922645 EES	3	13-5310-0-4700-0000-3700-010-00000	NN	P						994.05	994.05
PO-008009	10/10/2022	331962858 EES	3	13-5310-0-4700-0000-3700-010-00000	NN	P						882.94	882.94
PO-008009	09/19/2022	331922643 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN	P						125.43	125.43
PO-008009	09/19/2022	331922643 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN	P						1,208.64	1,208.64
PO-008009	09/26/2022	331935061 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN	P						531.78	531.78
PO-008009	09/26/2022	331935061 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN	P						1,972.06	1,972.06
PO-008009	10/03/2022	331950341 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN	P						569.37	569.37
PO-008009	10/03/2022	331950341 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN	P						2,944.81	2,944.81



040 SCOTT VALLEY UNIFIED  
 BATCH 1005 CAFETERIA

J53465

ACCOUNTS PAYABLE PRELIST  
 BATCH: 1005 BATCH 1005 CAFETERIA  
 FUND : 13 CAFETERIA

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
TOTAL PAYMENT AMOUNT					15,593.55 *				15,593.55
TOTAL FUND PAYMENT					24,498.84 **				24,498.84
TOTAL BATCH PAYMENT					24,591.33 ***		0.00		24,591.33
TOTAL DISTRICT PAYMENT					24,591.33 ****		0.00		24,591.33
TOTAL FOR ALL DISTRICTS:					24,591.33 ****		0.00		24,591.33
Number of checks to be printed: 8, not counting voids due to stub overflows.									24,591.33

**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	77,994.05	
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	77,994.05	

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. Mughis* Date: 10/6/22

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

J53754

ACCOUNTS PAYABLE PRELIST  
 BATCH: 1006 BATCH 1006  
 FUND : 01 GENERAL FUND

APY500 L.00.20 10/14/22 15:48 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		
-----									
302096/00	CORNING FORD								
	PO-006031	10/14/2022	FOOD SERVICE VEHICLH	1	01-3213-0-6400-0000-3700-006-00000	NN	F	55,418.97	55,418.97
			TOTAL PAYMENT AMOUNT		55,418.97 *				55,418.97
300865/00	EDGEWOOD CUSTOM INTERIORS								
	PO-001023	09/28/2022	81235 EHS	2	01-9624-0-5600-1500-1000-001-00000	NY	F	1,266.00	1,266.00
			TOTAL PAYMENT AMOUNT		1,266.00 *				1,266.00
111076/00	MT SHASTA SPRING WATER								
	PO-004012	10/10/2022	392751 DO	1	01-0000-0-4300-0000-7200-004-00000	NN	P	54.90	54.90
	PO-004012	10/10/2022	392751 DO	3	01-0000-0-5600-0000-7200-004-00000	NN	P	9.65	9.65
			TOTAL PAYMENT AMOUNT		64.55 *				64.55
301925/00	NORTHERN CALIFORNIA FLOWERS								
	PO-001065	09/22/2022	15210 ETNA FFA	1	01-6387-0-4300-3802-1000-001-00000	NN	F	700.00	700.00
			TOTAL PAYMENT AMOUNT		700.00 *				700.00
123000/00	PACIFIC POWER								
	PO-004000	10/14/2022	EHS	1	01-0000-0-5520-0000-8100-001-00000	NN	P	3,315.46	3,315.46
	PO-004000	10/14/2022	SVJH	2	01-0000-0-5520-0000-8100-002-00000	NN	P	1,479.88	1,479.88
	PO-004000	10/14/2022	FJE	4	01-0000-0-5520-0000-8100-020-00000	NN	P	132.37	132.37
	PO-004000	10/14/2022	TRANSP	6	01-0000-0-5520-0000-8100-006-00000	NN	P	422.14	422.14
	PO-004000	10/14/2022	SRHS	5	01-0000-0-5520-3200-8100-003-00000	NN	P	619.30	619.30
	PO-004000	10/14/2022	QVS	8	01-0000-0-5520-0000-8100-004-00000	NN	P	47.23	47.23
	PO-004000	10/14/2022	SVO	7	01-0000-0-5520-0000-8100-009-00000	NN	P	76.93	76.93
			TOTAL PAYMENT AMOUNT		6,093.31 *				6,093.31
150080/00	SISKIYOU TELEPHONE CO								
	PO-004002	10/03/2022	99-3696 DO	1	01-0000-0-5600-0000-8700-004-00000	NN	P	820.00	820.00
	PV-230051	10/14/2022	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN			492.90
	PV-230051	10/14/2022	SERVICES		01-0000-0-5900-0000-2700-001-00000	NN			197.32
	PV-230051	10/14/2022	SERVICES		01-0000-0-5900-0000-2700-002-00000	NN			202.16
	PV-230051	10/14/2022	SERVICES		01-0000-0-5900-0000-2700-010-00000	NN			96.78
	PV-230051	10/14/2022	SERVICES		01-0000-0-5900-0000-2700-020-00000	NN			108.98
	PV-230051	10/14/2022	SERVICES		01-0000-0-5900-0000-3600-006-00000	NN			169.20
	PV-230051	10/14/2022	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN			1,038.75

040 SCOTT VALLEY UNIFIED  
BATCH

J53754

ACCOUNTS PAYABLE PRELIST  
BATCH: 1006 BATCH 1006  
FUND : 01 GENERAL FUND

APY500 L.00.20 10/14/22 15:48 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

150080 (CONTINUED)

PV-230051	10/14/2022	SERVICES			01-0000-0-5900-3200-2700-003-00000	NN		149.42
PV-230051	10/14/2022	SERVICES			01-0000-0-5900-0000-7200-004-00000	NN		148.28
TOTAL PAYMENT AMOUNT								3,423.79 *

302325/00 VOLER STRATEGIC ADVISORS, INC

PO-004054	10/03/2022	1660 DO 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 *

182731/00 XEROX FINANCIAL SERVICES

PO-004074	10/10/2022	3541360 DO	1		01-0000-0-5600-0000-7200-004-00000	NN P	201.16	201.16
PO-004074	10/10/2022	3541365 DO	1		01-0000-0-5600-0000-7200-004-00000	NN P	163.87	163.87
PO-004075	10/10/2022	3541359 EHS	1		01-0000-0-5600-1500-1000-001-00000	NN P	557.41	557.41
PO-004075	10/10/2022	3541359 EHS	2		01-0000-0-5600-0000-2700-001-00000	NN P	238.89	238.89
PO-004076	10/10/2022	3541356 EHS	1		01-0000-0-5600-1500-2420-001-00000	NN P	149.81	149.81
PO-004076		3541356 EHS	2		01-0000-0-5600-0000-2700-001-00000	NN P	64.21	64.21
PO-004077	10/10/2022	3541364 SVJH	1		01-0000-0-5600-1280-1000-002-00000	NN P	196.15	196.15
PO-004077	10/10/2022	3541364 SVJH	2		01-0000-0-5600-0000-2700-002-00000	NN P	84.07	84.07
PO-004077	10/10/2022	3541357 SVJH	1		01-0000-0-5600-1280-1000-002-00000	NN P	428.94	428.94
PO-004077	10/10/2022	3541357 SVJH	2		01-0000-0-5600-0000-2700-002-00000	NN P	183.83	183.83
PO-004077	10/10/2022	3541357 SVJH	1		01-0000-0-5600-1150-1000-010-00000	NN P	436.81	436.81
PO-004080	10/10/2022	3541363 EES	2		01-0000-0-5600-0000-2700-010-00000	NN P	187.21	187.21
PO-004080	10/10/2022	3541363 EES	2		01-0000-0-5600-0000-2700-010-00000	NN P	86.15	86.15
PO-004080	10/10/2022	3541358 EES	1		01-0000-0-5600-1150-1000-010-00000	NN P	201.02	201.02
PO-004081	10/10/2022	3541355 FJE	1		01-0000-0-5600-1150-1000-020-00000	NN P	377.15	377.15
PO-004081	10/10/2022	3541355 FJE	2		01-0000-0-5600-0000-2700-020-00000	NN P	161.63	161.63
PO-004081	10/10/2022	3541362 FJE	1		01-0000-0-5600-1150-1000-020-00000	NN P	216.38	216.38
PO-004081	10/10/2022	3541362 FJE	2		01-0000-0-5600-0000-2700-020-00000	NN P	92.74	92.74
TOTAL PAYMENT AMOUNT								4,027.43 *

TOTAL FUND PAYMENT 77,994.05 \*\* 77,994.05

TOTAL BATCH PAYMENT 77,994.05 \*\*\* 0.00 77,994.05

TOTAL DISTRICT PAYMENT 77,994.05 \*\*\*\* 0.00 77,994.05

TOTAL FOR ALL DISTRICTS: 77,994.05 \*\*\*\* 0.00 77,994.05

Number of checks to be printed: 8, not counting voids due to stub overflows. 77,994.05

**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	33,828.54	
11	Adult Education Fund	150.23	
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	450.00	
	Batch Total	34,428.77	

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: *myrugh* Date: 10/17/22

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

*For Siskiyou County Office of Education Use Only*

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

040 SCOTT VALLEY UNIFIED  
BATCH 1007

J54238

ACCOUNTS PAYABLE PRELIST  
BATCH: 1007 BATCH 1007  
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			
-----										
300505/00	AFTERMARKET PARTS SUPPLY									
	PO-006000	05/25/2022	56500	TRANSP	1 01-0000-0-4300-0000-3600-006-00000	NN	P	235.70	235.70	
	TOTAL PAYMENT AMOUNT								235.70 *	235.70
301253/00	ARAMARK UNIFORM SERVICE									
	PO-004502	10/05/2022	5066122123	SVJH	1 01-0000-0-5500-0000-8100-002-00000	NN	P	112.17	112.17	
	PO-004502	10/05/2022	5066122135	EES	2 01-0000-0-5500-0000-8100-010-00000	NN	P	101.59	101.59	
	PO-004502	10/05/2022	5066122125	FJE	3 01-0000-0-5500-0000-8100-020-00000	NN	P	133.45	133.45	
	PO-006019	10/12/2022	5066127527	TRANSP	1 01-0000-0-5500-0000-8100-006-00000	NN	P	50.59	50.59	
	TOTAL PAYMENT AMOUNT								397.80 *	397.80
300026/00	BAXTER AUTO PARTS									
	PO-006001	10/03/2022	38311		1 01-0000-0-4300-0000-3600-006-00000	NN	P	95.39	95.39	
	PO-006001	10/06/2022	38609		1 01-0000-0-4300-0000-3600-006-00000	NN	P	113.93	113.93	
	PO-006001	10/05/2022	38518		1 01-0000-0-4300-0000-3600-006-00000	NN	P	58.01	58.01	
	PO-006001	10/04/2022	38385		1 01-0000-0-4300-0000-3600-006-00000	NN	P	82.17	82.17	
	PO-006001	09/27/2022	37821		1 01-0000-0-4300-0000-3600-006-00000	NN	P	128.27	128.27	
	PO-006001	09/29/2022	38047		1 01-0000-0-4300-0000-3600-006-00000	NN	P	155.67	155.67	
	PO-006001	09/27/2022	37856		1 01-0000-0-4300-0000-3600-006-00000	NN	P	52.53	52.53	
	PO-006001	09/29/2022	38029		1 01-0000-0-4300-0000-3600-006-00000	NN	P	134.91	134.91	
	PO-006001	09/28/2022	37950		1 01-0000-0-4300-0000-3600-006-00000	NN	P	24.55	24.55	
	PO-006001	09/22/2022	37448		1 01-0000-0-4300-0000-3600-006-00000	NN	P	113.13	113.13	
	PO-006001	09/27/2022	37820		1 01-0000-0-4300-0000-3600-006-00000	NN	P	113.97	113.97	
	PO-006001	09/26/2022	37768		1 01-0000-0-4300-0000-3600-006-00000	NN	P	197.01	197.01	
	PO-006001	09/23/2022	37537		1 01-0000-0-4300-0000-3600-006-00000	NN	P	30.61	30.61	
	PO-006001	09/26/2022	37717		1 01-0000-0-4300-0000-3600-006-00000	NN	P	142.58	142.58	
	PO-006001	09/26/2022	37716		1 01-0000-0-4300-0000-3600-006-00000	NN	P	242.57	242.57	
	PO-006001	09/28/2022	37902		1 01-0000-0-4300-0000-3600-006-00000	NN	P	114.68	114.68	
	PO-006001	09/22/2022	37446		1 01-0000-0-4300-0000-3600-006-00000	NN	P	284.30	284.30	
	PO-006001	10/03/2022	38336		1 01-0000-0-4300-0000-3600-006-00000	NN	P	23.23	23.23	
	PO-006001	10/11/2022	38991		1 01-0000-0-4300-0000-3600-006-00000	NN	P	135.06	135.06	
	PO-006001	10/11/2022	39032		1 01-0000-0-4300-0000-3600-006-00000	NN	P	444.29	444.29	
	PO-006001	10/03/2022	38300		1 01-0000-0-4300-0000-3600-006-00000	NN	P	91.69	91.69	
	PO-006001	10/03/2022	38299		1 01-0000-0-4300-0000-3600-006-00000	NN	M	0.00	-51.72	
	PO-006001	10/12/2022	39106		1 01-0000-0-4300-0000-3600-006-00000	NN	P	89.37	89.37	
	PO-006001	10/12/2022	39070		1 01-0000-0-4300-0000-3600-006-00000	NN	P	25.55	25.55	
	PO-006001	10/13/2022	39163		1 01-0000-0-4300-0000-3600-006-00000	NN	P	145.14	145.14	
	PO-006001	10/12/2022	39066		1 01-0000-0-4300-0000-3600-006-00000	NN	P	219.71	219.71	
	PO-006001	10/07/2022	38721		1 01-0000-0-4300-0000-3600-006-00000	NN	M	0.00	-55.35	
	TOTAL PAYMENT AMOUNT								3,151.25 *	3,151.25

040 SCOTT VALLEY UNIFIED  
BATCH 1007

J54238

ACCOUNTS PAYABLE PRELIST  
BATCH: 1007 BATCH 1007  
FUND : 01 GENERAL FUND

APY500 L.00.20 10/17/22 16:00 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	
-----														
040880/00	CROSS PETROLEUM													
	PO-006022	10/03/2022	0103542		1	01-0000-0-4341-0000-3600-006-00000	NN	P				1,006.91	1,006.91	
	PO-006022	10/10/2022	0103584		1	01-0000-0-4341-0000-3600-006-00000	NN	P				685.96	685.96	
	PO-006022	10/03/2022	0103541		2	01-0000-0-4342-0000-3600-006-00000	NN	P				1,625.81	1,625.81	
	PO-006022	10/10/2022	0103583		2	01-0000-0-4342-0000-3600-006-00000	NN	P				1,515.12	1,515.12	
	TOTAL PAYMENT AMOUNT											4,833.80	*	4,833.80
300522/00	DECKER EQUIPMENT													
	PO-004524	10/03/2022	491902B EHS		2	01-0000-0-4400-0000-8100-001-00000	NN	P				2,873.12	2,873.12	
	TOTAL PAYMENT AMOUNT											2,873.12	*	2,873.12
061060/00	FORT JONES ACE HARDWARE													
	PO-004508	10/05/2022	2497 SVJH		6	01-0000-0-4300-0000-8100-002-00000	NN	P				85.79	85.79	
	PO-004508	10/11/2022	2541 EES		3	01-0000-0-4300-0000-8100-010-00000	NN	P				51.20	51.20	
	PO-004508	09/21/2022	2383 EES		3	01-0000-0-4300-0000-8100-010-00000	NN	P				19.29	19.29	
	PO-004508	09/13/2022	2299 FJE		4	01-0000-0-4300-0000-8100-020-00000	NN	P				9.21	9.21	
	PO-004508	10/14/2022	2567 DO		5	01-0000-0-4300-0000-8100-004-00000	NN	P				10.29	10.29	
	PO-004508	10/14/2022	2572 DO		5	01-0000-0-4300-0000-8100-004-00000	NN	P				10.71	10.71	
	TOTAL PAYMENT AMOUNT											186.49	*	186.49
061100/00	FORT JONES LUMBER YARD													
	PO-004505	09/21/2022	260815 SVJH		5	01-0000-0-4300-0000-8100-002-00000	NN	P				292.07	292.07	
	PO-004505	10/10/2022	262532 SVJH		5	01-0000-0-4300-0000-8100-002-00000	NN	M				0.00	-7.06	
	PO-004505	09/26/2022	261219 FJE		6	01-0000-0-4300-0000-8100-020-00000	NN	P				151.81	151.81	
	TOTAL PAYMENT AMOUNT											436.82	*	436.82
067590/00	GOPHER													
	PO-001032	10/03/2022	IN225237 EHS		2	01-0000-0-4300-1646-1000-001-00000	NN	F				27.31	27.31	
	TOTAL PAYMENT AMOUNT											27.31	*	27.31
300874/00	HANNAH SHICKLE													
	PO-002026	10/17/2022	SVJH		1	01-0000-0-4300-1300-4200-002-00000	NN	P				50.00	50.00	
	PO-002026	10/17/2022	SVJH		1	01-0000-0-4300-1300-4200-002-00000	YN	P				44.89	44.89	
	TOTAL PAYMENT AMOUNT											94.89	*	94.89
	TOTAL USE TAX AMOUNT													3.25

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ACCOUNTS PAYABLE PRELIST  
BATCH: 1007 BATCH 1007  
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		
200106/00	HUE & CRY SECURITY SYSTEMS								
PO-004009	11/01/2022	817511 EES	2	01-0000-0-5500-0000-8100-010-00000	NN P	190.00	190.00		
			TOTAL PAYMENT AMOUNT		190.00 *		190.00		
300052/00	JED MERRIHEW								
PO-002021	10/17/2022	SVJH	1	01-0000-0-4300-1619-1000-002-00206	NN P	30.27	30.27		
			TOTAL PAYMENT AMOUNT		30.27 *		30.27		
300102/00	KERRY WESSELL								
PO-010017	10/17/2022	EES	2	01-0000-0-4300-1150-1000-010-00000	NN F	42.99	42.99		
			TOTAL PAYMENT AMOUNT		42.99 *		42.99		
200436/00	LEARNING WITHOUT TEARS								
PO-020029	09/30/2022	INV160959 FJE	1	01-0000-0-4300-1150-1000-020-00000	NN F	209.71	209.71		
			TOTAL PAYMENT AMOUNT		209.71 *		209.71		
300984/00	LES SCHWAB TIRES								
PO-006018	10/04/2022	67600571700 TRANSP	1	01-0000-0-4343-0000-3600-006-00000	NN P	1,914.59	1,914.59		
PO-006018	10/13/2022	67600573245 TRANSP	1	01-0000-0-4343-0000-3600-006-00000	NN P	1,341.45	1,341.45		
			TOTAL PAYMENT AMOUNT		3,256.04 *		3,256.04		
302009/00	LINDSAY ROMPON								
PO-002040	10/17/2022	SVJH	1	01-0000-0-4300-1647-1000-002-00207	NN P	59.45	59.45		
			TOTAL PAYMENT AMOUNT		59.45 *		59.45		
300730/00	LOZANO SMITH LLP								
PO-004006	10/12/2022	1687 DO	1	01-0000-0-5801-0000-7100-004-00000	NY P	3,169.00	3,169.00		
			TOTAL PAYMENT AMOUNT		3,169.00 *		3,169.00		



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ACCOUNTS PAYABLE PRELIST  
 BATCH: 1007 BATCH 1007  
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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
-----													
302319/00	MCGRAW HILL LLC												
	PO-001042	09/15/2022	124885924001	EHS		1	01-0000-0-4300-1500-1000-001-00000	NN	F			779.76	779.76
	PO-005071	09/14/2022	124895918001	EHS		1	01-0000-0-5800-1500-1000-001-00000	NN	F			51.15	51.15
	PO-005071	09/14/2022	124895918001	SVJH		2	01-0000-0-5800-1280-1000-002-00000	NN	F			153.45	153.45
	TOTAL PAYMENT AMOUNT											984.36 *	984.36
117570/00	NORCO INC												
	PO-001037	09/21/2022	35906281	EHS		1	01-6387-0-4300-3802-1000-001-00000	NN	P			131.65	131.65
	PO-001037	09/21/2022	35906282	EHS		1	01-6387-0-4300-3802-1000-001-00000	NN	P			15.19	15.19
	TOTAL PAYMENT AMOUNT											146.84 *	146.84
119783/00	OFFICE DEPOT												
	PO-001007	09/26/2022	269135243001	EHS		1	01-0000-0-4300-1500-1000-001-00000	NN	P			15.38	15.38
	PO-001007	09/28/2022	269134327001	EHS		1	01-0000-0-4300-1500-1000-001-00000	NN	P			176.42	176.42
	PO-001007	09/21/2022	268350793001	EHS		1	01-0000-0-4300-1500-1000-001-00000	NN	P			10.06	10.06
	PO-001007	09/21/2022	268350791001	EHS		1	01-0000-0-4300-1500-1000-001-00000	NN	P			7.70	7.70
	PO-001007	09/21/2022	268342314001	EHS		1	01-0000-0-4300-1500-1000-001-00000	NN	P			66.09	66.09
	PO-001008	09/28/2022	269547953001	EHS		1	01-0000-0-4300-1500-2460-001-00000	NN	P			57.66	57.66
	PO-001008	09/30/2022	269332395001	EHS		1	01-0000-0-4300-1500-2460-001-00000	NN	P			85.90	85.90
	PO-001054	09/21/2022	268687243001	EHS		1	01-6387-0-4300-3802-1000-001-00000	NN	P			235.11	235.11
	PO-006002	09/20/2022	266443674001	TRANSP		1	01-0000-0-4300-0000-3600-006-00000	NN	P			164.95	164.95
	TOTAL PAYMENT AMOUNT											819.27 *	819.27
301818/00	PRO ED INC												
	PO-003007	09/21/2022	2957956	SRHS		1	01-6300-0-4100-1110-1000-003-00000	NN	F			190.00	200.49
	TOTAL PAYMENT AMOUNT											200.49 *	200.49
200627/00	REGINA D HANNA												
	PO-002037	10/17/2022	SVJH			1	01-4510-0-4300-1280-1000-004-00000	YN	P			18.49	18.49
	TOTAL PAYMENT AMOUNT											18.49 *	18.49
	TOTAL USE TAX AMOUNT												1.34
143300/00	SCOTT VALLEY AUTO PARTS												
	PO-006012	09/26/2022	360617	TRANSP		6	01-0000-0-4300-0000-3600-006-00000	NN	P			97.83	97.83
	PO-006012	09/30/2022	360792	TRANSP		6	01-0000-0-4300-0000-3600-006-00000	NN	P			92.21	92.21
	PO-006012	09/22/2022	360439	TRANSP		6	01-0000-0-4300-0000-3600-006-00000	NN	M			0.00	-26.32

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ACCOUNTS PAYABLE PRELIST  
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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
-----									
143300	(CONTINUED)								
PO-006015	09/30/2022	360793 TRANSP	1	01-0000-0-4400-0000-3600-006-00000	NN F	2,303.88		2,303.88	
TOTAL PAYMENT AMOUNT						2,467.60	*	2,467.60	
143360/00	SCOTT VALLEY DISPOSAL INC								
PO-004004	10/17/2022	1507 EHS	1	01-0000-0-5550-0000-8100-001-00000	NN P	193.50		193.50	
PO-004004	10/17/2022	1507 EES	3	01-0000-0-5550-0000-8100-010-00000	NN P	130.50		130.50	
PO-004004	10/17/2022	1507 SRHS	5	01-0000-0-5550-0000-8100-003-00000	NN P	63.00		63.00	
PO-004004	10/17/2022	1507 TRANSP	6	01-0000-0-5550-0000-8100-006-00000	NN P	63.00		63.00	
TOTAL PAYMENT AMOUNT						450.00	*	450.00	
300006/00	SCOTT VALLEY UNIFIED REV								
RC-101722	10/17/2022	SVUSD REV REIMB		01-4510-0-5200-1110-1000-004-00000				304.00	
TOTAL PAYMENT AMOUNT						304.00	*	304.00	
146600/00	SHASTA FOREST PRODUCTS								
PO-004522	09/01/2022	0111057 EES	3	01-0000-0-4300-0000-8100-010-00000	NN F	127.42		127.42	
TOTAL PAYMENT AMOUNT						127.42	*	127.42	
149460/00	SISKIYOU COUNTY OFFICE OF EDU								
PO-004005	10/05/2022	230248 FINGERPRINTING	1	01-0000-0-5800-0000-7200-004-00000	NN P	487.00		487.00	
TOTAL PAYMENT AMOUNT						487.00	*	487.00	
301761/00	SISKIYOU COUNTY PROBATION DEPT								
PO-004056	10/13/2022	SV2223-01	2	01-0000-0-5800-0000-7200-004-00000	NN P	1,006.25		1,006.25	
TOTAL PAYMENT AMOUNT						1,006.25	*	1,006.25	
301869/00	SMARTTRASH								
PO-004515	10/01/2022	INV009943 EHS	1	01-0000-0-5800-0000-8100-001-00000	NN P	80.00		80.00	
TOTAL PAYMENT AMOUNT						80.00	*	80.00	

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ACCOUNTS PAYABLE PRELIST  
BATCH: 1007 BATCH 1007  
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	
-----								
302202/00	STS EDUCATION							
PO-005073	09/27/2022	INV0006679	EES	1	01-4127-0-4400-1150-1000-010-00000	NN F	3,951.43	3,951.43
TOTAL PAYMENT AMOUNT							3,951.43 *	3,951.43
159310/00	SUBURBAN PROPANE							
PO-004003	10/04/2022	241328	SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN P	513.01	513.01
PO-004003	09/26/2022	241286	EES	3	01-0000-0-5515-0000-8100-010-00000	NN P	327.17	327.17
TOTAL PAYMENT AMOUNT							840.18 *	840.18
300132/00	SVM PLUMBING INC							
FV-230052	10/17/2022	20383923	DO		01-0000-0-5600-0000-7200-004-00000	NN		593.00
TOTAL PAYMENT AMOUNT							593.00 *	593.00
301677/00	WALTER E NELSON CO							
PO-004506	10/04/2022	149297	EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	1,392.86	1,392.86
PO-004506	10/04/2022	149311	EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	38.79	38.79
PO-004506	10/04/2022	149278	SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P	182.42	182.42
PO-004506	10/04/2022	149291	SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P	183.00	183.00
PO-004506	10/03/2022	149200	EES	3	01-0000-0-4300-0000-8100-010-00000	NN P	12.87	12.87
PO-004506	09/26/2022	149076	EES	3	01-0000-0-4300-0000-8100-010-00000	NN P	16.96	16.96
TOTAL PAYMENT AMOUNT							1,826.90 *	1,826.90
300055/00	WENDY HURLIMANN							
PO-001062	10/17/2022	EHS		1	01-0000-0-4300-1500-2420-001-00000	NN P	80.44	80.44
TOTAL PAYMENT AMOUNT							80.44 *	80.44
182731/00	XEROX FINANCIAL SERVICES							
PO-004079	10/10/2022	3541361	SRHS	1	01-0000-0-5600-3200-1000-003-00000	NN P	105.16	105.16
PO-004079	10/10/2022	3541361	SRHS	2	01-0000-0-5600-0000-2700-003-00000	NN P	45.07	45.07
TOTAL PAYMENT AMOUNT							150.23 *	150.23

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ACCOUNTS PAYABLE PRELIST  
BATCH: 1007 BATCH 1007  
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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
300986/00	YREKA IMMEDIATE CARE								
PO-004044	10/17/2022	HEALTH SERVICES		1	01-0000-0-5800-0000-7200-004-00000	N6 P		100.00	100.00
				TOTAL PAYMENT AMOUNT		100.00 *			100.00
				TOTAL FUND PAYMENT		33,828.54 **			33,828.54
				TOTAL USE TAX AMOUNT					4.59

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ACCOUNTS PAYABLE PRELIST  
BATCH: 1007 BATCH 1007  
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
-----													
182731/00	XEROX FINANCIAL SERVICES												
PO-004079	10/10/2022	3541361 ADULT ED	3	11-6391-0-5600-4110-1000-008-00000	NN	P						105.16	105.16
PO-004079	10/10/2022	3541361 ADULT ED	4	11-6391-0-5600-4110-2700-008-00000	NN	P						45.07	45.07
TOTAL PAYMENT AMOUNT											150.23	*	150.23
TOTAL FUND PAYMENT											150.23	**	150.23

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ACCOUNTS PAYABLE PRELIST  
 BATCH: 1007 BATCH 1007  
 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	10/03/2022	13230		1 35-7810-0-5800-0000-8500-000-00000	NN P		450.00	450.00
TOTAL PAYMENT AMOUNT							450.00 *	450.00
TOTAL FUND PAYMENT							450.00 **	450.00
TOTAL BATCH PAYMENT							34,428.77 ***	0.00
TOTAL USE TAX AMOUNT								34,428.77 4.59
TOTAL DISTRICT PAYMENT							34,428.77 ****	0.00
TOTAL USE TAX AMOUNT								34,428.77 4.59
TOTAL FOR ALL DISTRICTS:							34,428.77 ****	0.00
TOTAL USE TAX AMOUNT								34,428.77 4.59

Number of checks to be printed: 37, not counting voids due to stub overflows. 34,428.77



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	Amount	Net	Amount
200546/00	AMAZON/SYNCB								
PO-001006	10/25/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	160.76	160.76		
PO-001006	10/25/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	418.75	418.75		
PO-001006	10/25/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	42.86	42.86		
PO-001006	10/25/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	37.28	37.28		
PO-001020	10/25/2022	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	216.07	216.07		
PO-001020	10/25/2022	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	21.42	21.42		
PO-001020	10/25/2022	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	60.01	60.01		
PO-001020	10/25/2022	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	19.40	19.40		
PO-001020	10/25/2022	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	19.40	19.40		
PO-001020	10/25/2022	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	13.92	13.92		
PO-001020	10/25/2022	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	7.50	7.50		
PO-001020	10/25/2022	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	68.66	68.66		
PO-001034	10/25/2022	EHS	1	01-0000-0-4300-1500-2420-001-00000	NN P	35.82	35.82		
PO-001034	10/25/2022	EHS	1	01-0000-0-4300-1500-2420-001-00000	NN P	14.17	14.17		
PO-001034	10/25/2022	EHS	1	01-0000-0-4300-1500-2420-001-00000	NN P	34.83	34.83		
PO-001034	10/25/2022	EHS	1	01-0000-0-4300-1500-2420-001-00000	NN P	11.73	11.73		
PO-001034	10/25/2022	EHS	1	01-0000-0-4300-1500-2420-001-00000	NN P	15.08	15.08		
PO-001053	10/25/2022	EHS	1	01-6387-0-4300-3802-1000-001-00000	NN P	47.18	47.18		
PO-002011	10/25/2022	SVJH	3	01-0000-0-4300-1280-1000-002-00000	NN P	45.60	45.60		
PO-002011	10/25/2022	SVJH	3	01-0000-0-4300-1280-1000-002-00000	NN F	19.40	18.24		
PO-002035	10/25/2022	SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN P	32.80	32.80		
PO-002035	10/25/2022	SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN P	105.04	105.04		
PO-002035	10/25/2022	SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN F	717.36	717.36		
PO-002042	10/25/2022	SVJH	1	01-0000-0-4300-0000-2700-002-00000	NN P	58.63	58.63		
PO-002042	10/25/2022	SVJH	1	01-0000-0-4300-0000-2700-002-00000	NN F	216.37	221.89		
PO-002504	10/25/2022	SVJH SAFE	1	01-6010-0-4300-7110-1000-002-00000	NN P	264.62	264.62		
PO-002504	10/25/2022	SVJH SAFE	1	01-6010-0-4300-7110-1000-002-00000	NN P	8.56	8.56		
PO-002505	10/25/2022	SVJH SAFE	1	01-6010-0-4300-7110-1000-002-00000	NN F	55.66	55.66		
PO-002505	10/25/2022	SVJH SAFE	2	01-6010-0-4300-7110-1000-002-00000	NN F	40.91	40.91		
PO-003005	10/25/2022	SRHS	1	01-6300-0-4100-1110-1000-003-00000	NN F	324.95	348.49		
PO-003006	10/25/2022	SRHS	1	01-9624-0-4300-3200-1000-003-00000	NN P	128.65	128.65		
PO-003006	10/25/2022	SRHS	1	01-9624-0-4300-3200-1000-003-00000	NN P	118.92	118.92		
PO-003006	10/25/2022	SRHS	1	01-9624-0-4300-3200-1000-003-00000	NN F	4.23	37.40		
PO-003008	10/25/2022	SRHS	1	01-0000-0-4300-3200-1000-003-00000	NN P	15.31	15.31		
PO-003008	10/25/2022	SRHS	1	01-0000-0-4300-3200-1000-003-00000	NN F	121.70	121.70		
PO-003009	10/25/2022	SRHS	1	01-9621-0-4300-3200-1000-003-00000	NN P	21.42	21.42		
PO-003009	10/25/2022	SRHS	1	01-9621-0-4300-3200-1000-003-00000	NN F	210.97	228.12		
PO-003502	10/25/2022	SVO	2	01-0000-0-4300-0000-2700-009-00000	NN P	26.74	26.74		
PO-003503	10/25/2022	SVO	1	01-0000-0-4300-1150-1000-009-00011	NN F	95.16	95.16		
PO-003504	10/25/2022	SVO	1	01-0000-0-4300-1150-1000-009-00011	NN P	26.94	26.94		
PO-003504	10/25/2022	SVO	1	01-0000-0-4300-1150-1000-009-00011	NN P	21.93	21.93		
PO-003504	10/25/2022	SVO	1	01-0000-0-4300-1150-1000-009-00011	NN P	43.79	43.79		
PO-003504	10/25/2022	SVO	1	01-0000-0-4300-1150-1000-009-00011	NN P	49.11	49.11		
PO-003504	10/25/2022	SVO	1	01-0000-0-4300-1150-1000-009-00011	NN P	25.69	25.69		
PO-003504	10/25/2022	SVO	1	01-0000-0-4300-1150-1000-009-00011	NN P	64.32	64.32		



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 ES Liq Amt	E-Term Net Amount	E-ExtRef
-----									
200546	(CONTINUED)								
PO-003504	10/25/2022	SVO		1	01-0000-0-4300-1150-1000-009-00011	NN P	8.08	8.08	
PO-003504	10/25/2022	SVO		1	01-0000-0-4300-1150-1000-009-00011	NN P	84.82	84.82	
PO-003504	10/25/2022	SVO		1	01-0000-0-4300-1150-1000-009-00011	NN P	12.63	12.63	
PO-003504	10/25/2022	SVO		1	01-0000-0-4300-1150-1000-009-00011	NN P	19.28	19.28	
PO-003505	10/25/2022	SVO		1	01-0000-0-4300-1110-1000-009-00712	NN F	591.96	591.96	
PO-004517	10/25/2022	FJE		4	01-0000-0-4300-0000-8100-020-00000	NN P	51.44	51.44	
PO-004517	10/25/2022	SVJH		6	01-0000-0-4300-0000-8100-002-00000	NN P	427.84	427.84	
PO-004517	10/25/2022	SVJH		6	01-0000-0-4300-0000-8100-002-00000	NN F	72.16	58.32	
PO-004517	10/25/2022	SVJH		5	01-0000-0-4300-0000-8100-002-00000	NN P	17.46	17.46	
PO-004517	10/25/2022	EHS		1	01-0000-0-4300-0000-8100-001-00000	NN P	32.15	32.15	
PO-004538	10/25/2022	EES		2	01-0000-0-4300-0000-8100-010-00000	NN F	1,034.81	1,034.81	
PO-005074	10/25/2022	IT		1	01-9621-0-4300-0000-2460-004-00000	NN F	102.58	100.12	
PO-005074	10/25/2022	IT		2	01-9621-0-4300-0000-2460-004-00000	NN P	7.28	7.28	
PO-005074	10/25/2022	IT		2	01-9621-0-4300-0000-2460-004-00000	NN P	46.83	46.83	
PO-006011	10/25/2022	TRANSP		1	01-0000-0-4300-0000-3600-006-00000	NN P	56.19	56.19	
PO-010019	10/25/2022	EES		1	01-3213-0-4300-1150-3110-010-00000	NN F	218.69	218.69	
PO-010023	10/25/2022	EES		1	01-6300-0-4100-1110-1000-010-00000	NN P	234.49	234.49	
PO-010023	10/25/2022	EES		1	01-6300-0-4100-1110-1000-010-00000	NN P	167.88	167.88	
PO-010023	10/25/2022	EES		1	01-6300-0-4100-1110-1000-010-00000	NN P	79.10	79.10	
PO-010028	10/25/2022	EES SAFE		1	01-6010-0-4300-7110-1000-010-00000	NN P	181.03	181.03	
PO-010028	10/25/2022	EES SAFE		1	01-6010-0-4300-7110-1000-010-00000	NN P	5.35	5.35	
PO-010028	10/25/2022	EES SAFE		1	01-6010-0-4300-7110-1000-010-00000	NN P	28.58	28.58	
PO-010028	10/25/2022	EES SAFE		3	01-6010-0-4300-7110-1000-010-00000	NN P	383.79	383.79	
PO-010033	10/25/2022	EES		1	01-0000-0-4300-0000-2700-010-00000	NN P	45.16	45.16	
PO-010033	10/25/2022	EES		1	01-0000-0-4300-0000-2700-010-00000	NN F	93.23	93.23	
PO-010033	10/25/2022	EES		2	01-0000-0-4300-1150-1000-010-00000	NN F	53.16	53.16	
PO-020022	10/25/2022	FJE		1	01-3213-0-4300-1150-3110-020-00000	NN F	189.68	189.68	
PO-020023	10/25/2022	FJE SAFE		1	01-6010-0-4300-7110-1000-020-00000	NN M	0.00	-121.00	
PO-020023	10/25/2022	FJE SAFE		1	01-6010-0-4300-7110-1000-020-00000	NN F	190.70	190.70	
PO-020028	10/25/2022	FJE		1	01-0000-0-4300-0000-2700-020-00000	NN F	607.32	607.32	
PO-020030	10/25/2022	FJE		1	01-0000-0-4300-1150-1000-020-00000	NN P	84.63	84.63	
PO-020030	10/25/2022	FJE		1	01-0000-0-4300-1150-1000-020-00000	NN F	260.45	304.04	
PO-020030	10/25/2022	FJE		2	01-0000-0-4300-1150-1000-020-00000	NN F	13.88	13.88	
TOTAL PAYMENT AMOUNT							9,496.76 *	9,496.76	
TOTAL FUND PAYMENT							9,496.76 **	9,496.76	

040 SCOTT VALLEY UNIFIED  
 BATCH 1008

J55663

ACCOUNTS PAYABLE PRELIST  
 BATCH: 1008 BATCH 1008  
 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		
-----															
200546/00	AMAZON/SYNCB														
PO-003202	10/25/2022	ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN	P						50.11	50.11		
PO-003202	10/25/2022	ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN	P						165.08	165.08		
PO-003202	10/25/2022	ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN	F						222.66	216.23		
TOTAL PAYMENT AMOUNT												431.42	*	431.42	
TOTAL FUND PAYMENT												431.42	**	431.42	
TOTAL BATCH PAYMENT												9,928.18	***	0.00	9,928.18
TOTAL DISTRICT PAYMENT												9,928.18	****	0.00	9,928.18
TOTAL FOR ALL DISTRICTS:												9,928.18	****	0.00	9,928.18
Number of checks to be printed:												2,	not counting voids due to stub overflows.	9,928.18	

Special

Batch # 1009

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	7,946.22	
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	7,946.22	

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: 10/27/22

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 1009

J55879

ACCOUNTS PAYABLE PRELIST  
BATCH: 1009 SPECIAL BATCH 1009  
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	
300783/00	BNG FINISH PRODUCTS INC P.O. BOX 356 ETNA, CA 96027	261711081						
PO-002002	10/25/2022	SVJH	1	01-9624-0-5600-1280-1000-002-00000	NN F	6,900.00	7,250.00	
TOTAL PAYMENT AMOUNT						7,250.00 *	7,250.00	
061060/00	FORT JONES ACE HARDWARE SCARBOROUGH LUMBER P.O. BOX 66599 SCOTTS VALLEY, CA 95067	202340075						
PO-004508	07/22/2022	1747 EES	3	01-0000-0-4300-0000-8100-010-00000	NN P	152.42	152.42	
PO-004508	06/27/2022	1539 EES	3	01-0000-0-4300-0000-8100-010-00000	NN F	27.09	46.72	
PO-004508	09/08/2022	2270 FJE	4	01-0000-0-4300-0000-8100-020-00000	NN P	30.02	30.02	
PO-004508	08/30/2022	2174 FJE	4	01-0000-0-4300-0000-8100-020-00000	NN F	8.59	85.79	
PO-004508	08/25/2022	2110 FJE	7	01-0000-0-4300-0000-8100-020-00000	NN P	90.07	90.07	
PO-004508	08/25/2022	2104 FJE	7	01-0000-0-4300-0000-8100-020-00000	NN P	225.19	225.19	
PO-004508	07/29/2022	1806 FJE	7	01-0000-0-4300-0000-8100-020-00000	NN P	30.02	30.02	
PO-004508	10/17/2022	2597 FJE	7	01-0000-0-4300-0000-8100-020-00000	NN P	17.14	17.14	
PO-004508	10/19/2022	2619 DO	5	01-0000-0-4300-0000-8100-004-00000	NN P	18.85	18.85	
TOTAL PAYMENT AMOUNT						696.22 *	696.22	
TOTAL FUND PAYMENT						7,946.22 **	7,946.22	
TOTAL BATCH PAYMENT						7,946.22 ***	0.00	7,946.22
TOTAL DISTRICT PAYMENT						7,946.22 ****	0.00	7,946.22
TOTAL FOR ALL DISTRICTS:						7,946.22 ****	0.00	7,946.22
Number of checks to be printed:						2, not counting voids due to stub overflows.		7,946.22

**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	28,455.47	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	36.58	
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	1,653.60	
35	County School Facility		
	Batch Total	30,145.65	

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: *monagL* Date: 11/1/22  
 Board Approval Date: \_\_\_\_\_ Mail: \_\_\_\_\_ Hold: \_\_\_\_\_

*For Siskiyou County Office of Education Use Only*

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

040 SCOTT VALLEY UNIFIED  
BATCH 1010

J56476

ACCOUNTS PAYABLE PRELIST  
BATCH: 1010 BATCH 1010  
FUND : 01 GENERAL FUND

APY500 L.00.20 11/01/22 09:47 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
-----													
300094/00	ACADEMIC INNOVATIONS												
PO-001067	10/21/2022	137986 EHS	1	01-9624-0-4300-1500-1000-001-00000	NN	F						1,665.58	1,665.59
PO-001067	10/21/2022	137986 EHS	2	01-9624-0-5800-1500-1000-001-00000	NN	F					398.00	398.00	
TOTAL PAYMENT AMOUNT												2,063.59	2,063.59
301638/00	AMPLIFIED IT LLC												
PO-005005	10/27/2022	49947 IT	1	01-9621-0-5800-0000-2460-004-00000	NN	P						1,000.00	1,000.00
PO-005005	10/31/2022	50295 IT	1	01-9621-0-5800-0000-2460-004-00000	NN	F						2,280.00	2,280.00
TOTAL PAYMENT AMOUNT												3,280.00	3,280.00
301253/00	ARAMARK UNIFORM SERVICE												
PO-004502	10/19/2022	5066132977 SVJH	1	01-0000-0-5500-0000-8100-002-00000	NN	P						112.17	112.17
PO-004502	10/19/2022	5066132988 EES	2	01-0000-0-5500-0000-8100-010-00000	NN	P						101.59	101.59
PO-004502	10/19/2022	5066132979 FJE	3	01-0000-0-5500-0000-8100-020-00000	NN	P						133.45	133.45
PO-006019	10/26/2022	5066138231 TRANSP	1	01-0000-0-5500-0000-8100-006-00000	NN	P						59.53	59.53
TOTAL PAYMENT AMOUNT												406.74	406.74
301993/00	BULK BOOK STORE												
PO-002017	08/18/2022	118334 SVJH	1	01-0000-0-4300-1619-1000-002-00208	NN	F						194.82	179.81
TOTAL PAYMENT AMOUNT												179.81	179.81
200631/00	C I F STATE OFFICE												
PO-001075	08/22/2022	CIFNS-518 ETNA HIGH	1	01-0000-0-5300-1700-4200-001-00000	NN	F						165.44	165.44
TOTAL PAYMENT AMOUNT												165.44	165.44
302030/00	COLUSA FFA												
PO-001069	10/31/2022	202208 ETNA FFA	1	01-6387-0-5800-3802-1000-001-00000	NN	F						420.00	420.00
TOTAL PAYMENT AMOUNT												420.00	420.00
040880/00	CROSS PETROLEUM												
PO-006022	10/17/2022	0103652	1	01-0000-0-4341-0000-3600-006-00000	NN	P						1,180.03	1,180.03
PO-006022	10/24/2022	0103710	1	01-0000-0-4341-0000-3600-006-00000	NN	P						2,182.20	2,182.20
PO-006022	10/24/2022	0103711	1	01-0000-0-4341-0000-3600-006-00000	NN	P						516.98	516.98
PO-006022	10/17/2022	0103651	2	01-0000-0-4342-0000-3600-006-00000	NN	P						1,313.62	1,313.62

040 SCOTT VALLEY UNIFIED  
 BATCH 1010

J56476

ACCOUNTS PAYABLE PRELIST  
 BATCH: 1010 BATCH 1010  
 FUND : 01 GENERAL FUND

APY500 L.00.20 11/01/22 09:47 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

040880 (CONTINUED)

PO-006022	10/31/2022	103710C		1	01-0000-0-4341-0000-3600-006-00000	NN	M						0.00	-2,182.20	
PO-006022	10/31/2022	103710R		2	01-0000-0-4342-0000-3600-006-00000	NN	P						2,014.46	2,014.46	
TOTAL PAYMENT AMOUNT													5,025.09	*	5,025.09

300522/00 DECKER EQUIPMENT

PO-004536	10/13/2022	499048A	EES	1	01-0000-0-4300-0000-8100-010-00000	NN	F						880.80	859.35	
TOTAL PAYMENT AMOUNT													859.35	*	859.35

200219/00 ETNA HIGH REVOLVING ACCOUNT

RC-101922	10/31/2022	EHS REV FUND REIMB			01-0000-0-5930-0000-2700-001-00000	N								180.00	
RC-101922	10/31/2022	EHS REV FUND REIMB			01-9622-0-8699-0000-0000-000-10000	N								265.00	
TOTAL PAYMENT AMOUNT													445.00	*	445.00

061060/00 FORT JONES ACE HARDWARE

PO-004508	10/06/2022	2501	FJE	7	01-0000-0-4300-0000-8100-020-00000	NN	P						64.18	64.18	
PO-004508	10/28/2022	2701	FJE	7	01-0000-0-4300-0000-8100-020-00000	NN	P						27.41	27.41	
PO-004508	10/06/2022	2502	SVJH	6	01-0000-0-4300-0000-8100-002-00000	NN	P						33.78	33.78	
TOTAL PAYMENT AMOUNT													125.37	*	125.37

061100/00 FORT JONES LUMBER YARD

PO-001063	10/19/2022	263404	EHS	1	01-6387-0-4300-3802-1000-001-00000	NN	P						518.55	518.55	
PO-001063	09/26/2022	261220	EHS	1	01-6387-0-4300-3802-1000-001-00000	NN	P						571.50	571.50	
PO-001063	09/26/2022	261345	EHS	1	01-6387-0-4300-3802-1000-001-00000	NN	P						49.45	49.45	
PO-001063	09/30/2022	261671	EHS	1	01-6387-0-4300-3802-1000-001-00000	NN	P						156.11	156.11	
PO-001063	10/11/2022	262549	EHS	1	01-6387-0-4300-3802-1000-001-00000	NN	P						310.31	310.31	
PO-001063	10/11/2022	262609	EHS	1	01-6387-0-4300-3802-1000-001-00000	NN	P						2,593.09	2,593.09	
TOTAL PAYMENT AMOUNT													4,199.01	*	4,199.01

200338/00 GRAINGER

PO-006008	10/10/2022	9473276377	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P						200.66	200.66	
PO-006008	10/11/2022	9474578425	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P						670.35	670.35	
PO-006008	10/11/2022	9474815710	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P						90.26	90.26	
PO-006008	10/11/2022	9474914745	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P						179.10	179.10	
PO-006008	10/12/2022	9474807220	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P						65.64	65.64	
TOTAL PAYMENT AMOUNT													1,206.01	*	1,206.01

040 SCOTT VALLEY UNIFIED  
BATCH 1010

J56476

ACCOUNTS PAYABLE PRELIST  
BATCH: 1010 BATCH 1010  
FUND : 01 GENERAL FUND

APY500 L.00.20 11/01/22 09:47 PAGE 3  
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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
-----									
115905/00	HRDIRECT								
PO-004052	09/22/2022	12153420	1	01-0000-0-4300-0000-7200-004-00000	NN P	96.51		96.51	
PO-004052	09/22/2022	12153422	1	01-0000-0-4300-0000-7200-004-00000	NN P	96.51		96.51	
PO-004052	09/22/2022	12153421	1	01-0000-0-4300-0000-7200-004-00000	NN P	96.51		96.51	
PO-004052	08/18/2022	12059491	1	01-0000-0-4300-0000-7200-004-00000	NN P	96.51		96.51	
PO-004052	08/18/2022	12059488	1	01-0000-0-4300-0000-7200-004-00000	NN P	96.51		96.51	
PO-004052	08/18/2022	12059489	1	01-0000-0-4300-0000-7200-004-00000	NN P	96.51		96.51	
PO-004052	08/18/2022	12059490	1	01-0000-0-4300-0000-7200-004-00000	NN P	96.51		96.51	
PO-004052	08/18/2022	12059492	1	01-0000-0-4300-0000-7200-004-00000	NN F	44.43		96.51	
TOTAL PAYMENT AMOUNT						772.08	*		772.08
111076/00	MT SHASTA SPRING WATER								
PO-001014	10/19/2022	393357 EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	48.92		48.92	
PO-001014	10/19/2022	393357 EHS	2	01-0000-0-5600-0000-2700-001-00000	NN P	10.73		10.73	
PO-002032	10/19/2022	393345 SVJH	1	01-9624-0-4300-0000-2700-002-00000	NN P	102.60		102.60	
PO-002032	10/19/2022	393345 SVJH	2	01-9624-0-5600-0000-2700-002-00000	NN P	13.41		13.41	
PO-020015	10/19/2022	393334 FJE	1	01-0000-0-4300-0000-2700-020-00000	NN P	74.17		74.17	
PO-020015	10/19/2022	393334 FJE	2	01-0000-0-5600-0000-2700-020-00000	NN P	30.03		30.03	
TOTAL PAYMENT AMOUNT						279.86	*		279.86
302328/00	MUSIC IS ELEMENTARY								
PO-010038	10/31/2022	40588 ETNA ELEMENTARY	1	01-0000-0-4300-1440-1000-000-00000	YN F	2,429.49		2,276.63	
TOTAL PAYMENT AMOUNT						2,276.63	*		2,276.63
TOTAL USE TAX AMOUNT									165.06
301004/00	SCOTT RIVER HIGH SCHOOL								
RC-102522	10/31/2022	SRHS REV REIMB		01-0000-0-4300-3200-2700-003-00000	N			128.65	
RC-102522	10/31/2022	SRHS REV REIMB		01-0000-0-4300-3200-1000-003-00000	N			40.00	
TOTAL PAYMENT AMOUNT						168.65	*		168.65
143485/00	SCOTT VALLEY JR HIGH REV								
RC-103122	10/31/2022	SVJH REV FUND REIMB		01-6010-0-4300-7110-1000-002-00000				53.29	
TOTAL PAYMENT AMOUNT						53.29	*		53.29



040 SCOTT VALLEY UNIFIED  
BATCH 1010

J56476

ACCOUNTS PAYABLE PRELIST  
BATCH: 1010 BATCH 1010  
FUND : 01 GENERAL FUND

APY500 L.00.20 11/01/22 09:47 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	Amount
300006/00	SCOTT VALLEY UNIFIED REV								
	RC-110122	10/31/2022	SVUSD REV REIMB		01-0000-0-9508-0000-0000-000000			742.00	742.00
			TOTAL PAYMENT AMOUNT		742.00 *			742.00	
301632/00	SEQUOIA FLORAL INTERNATIONAL								
	PO-001071	10/18/2022	68623 EHS	1	01-6387-0-4300-3802-1000-001-00000 NN P	157.39		157.39	
	PO-001071	10/24/2022	69116 EHS	1	01-6387-0-4300-3802-1000-001-00000 NN P	94.05		94.05	
			TOTAL PAYMENT AMOUNT		251.44 *			251.44	
300778/00	SHASTA COLLEGE AG LEADERSHIP								
	PO-001070	10/13/2022	FD-10 ETNA FFA	1	01-6387-0-5800-3802-1000-001-00000 NN F	45.00		45.00	
			TOTAL PAYMENT AMOUNT		45.00 *			45.00	
155320/00	SPORTSMEN'S DEN								
	PO-001082	10/31/2022	4069 EHS	1	01-0000-0-4300-1700-4200-001-00000 NN F	143.69		143.69	
			TOTAL PAYMENT AMOUNT		143.69 *			143.69	
159310/00	SUBURBAN PROPANE								
	PO-004003	10/12/2022	202756 EHS	1	01-0000-0-5515-0000-8100-001-00000 NN P	180.07		180.07	
			TOTAL PAYMENT AMOUNT		180.07 *			180.07	
300726/00	ULINE								
	PO-004534	10/05/2022	154806452 EES	1	01-0000-0-4400-0000-8100-010-00000 NN F	5,000.00		3,936.37	
			TOTAL PAYMENT AMOUNT		3,936.37 *			3,936.37	
185030/00	ZANER-BLOSER								
	PO-020001	07/21/2022	10350420 FJE	1	01-0000-0-4300-1150-1000-020-00000 NN F	1,230.99		1,230.98	
			TOTAL PAYMENT AMOUNT		1,230.98 *			1,230.98	
			TOTAL FUND PAYMENT		28,455.47 **			28,455.47	
			TOTAL USE TAX AMOUNT					165.06	

040 SCOTT VALLEY UNIFIED  
BATCH 1010

J56476

ACCOUNTS PAYABLE PRELIST  
BATCH: 1010 BATCH 1010  
FUND : 13 CAFETERIA

APY500 L.00.20 11/01/22 09:47 PAGE 5  
<< 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	
-----														
111076/00	MT SHASTA SPRING WATER													
PO-002503	10/19/2022	393346 FJE SAFE	1	13-5310-0-4300-0000-3700-020-00000	NN	P						23.17	23.17	
PO-002503	10/19/2022	393346 FJE SAFE	2	13-5310-0-5600-0000-3700-020-00000	NN	P						13.41	13.41	
TOTAL PAYMENT AMOUNT												36.58	*	36.58
TOTAL FUND PAYMENT												36.58	**	36.58

040 SCOTT VALLEY UNIFIED  
 BATCH 1010

J56476

ACCOUNTS PAYABLE PRELIST  
 BATCH: 1010 BATCH 1010  
 FUND : 35 SCHOOL FACILITIES FUND

APY500 L.00.20 11/01/22 09:47 PAGE 6  
 << 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						
-----											
302078/00	MID PACIFIC ENGINEERING INC										
PO-004026	09/24/2022	20222156	EES	1	35-7810-0-5800-0000-8100-010-00000	NN	P	630.00	630.00		
PO-004026	09/24/2022	20222157	FJE	2	35-7810-0-5800-0000-8100-020-00000	NN	P	1,023.60	1,023.60		
TOTAL PAYMENT AMOUNT								1,653.60	1,653.60		
TOTAL FUND PAYMENT								1,653.60	**	1,653.60	
TOTAL BATCH PAYMENT								30,145.65	***	0.00	30,145.65
TOTAL USE TAX AMOUNT											165.06
TOTAL DISTRICT PAYMENT								30,145.65	****	0.00	30,145.65
TOTAL USE TAX AMOUNT											165.06
TOTAL FOR ALL DISTRICTS:								30,145.65	****	0.00	30,145.65
TOTAL USE TAX AMOUNT											165.06
Number of checks to be printed: 26, not counting voids due to stub overflows.								30,145.65			

Special

Batch # 1101

SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING

NBS checks  
for Kathy

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	85,154.83	
11	Adult Education Fund	101.10	
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	92,264.82

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: mmugl Date: 10/31/22

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

For Siskiyou County Office of Education Use Only

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

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 1101

J56381

ACCOUNTS PAYABLE PRELIST  
BATCH: 1101 BATCH 1101  
FUND : 01 GENERAL FUND

APY500 L.00.20 10/31/22 14:22 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-230053	10/31/2022	457740 PREMIUMS	01-0000-0-9514-0000-0000-000-00000	NN			120.86
	PV-230053	10/31/2022	457740 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-230054	10/31/2022	1689 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-230055	10/31/2022	23250 HEALTH SAVINGS	01-0000-0-9514-0000-0000-000-00000	NN			4,043.00
			TOTAL PAYMENT AMOUNT		4,043.00 *			4,043.00
301995/00	NBS RETIREMENT SERVICES							
	PV-230056	10/31/2022	TSA	01-0000-0-3902-1150-1000-010-00000	NN			62.50
	PV-230056	10/31/2022	TSA	01-3010-0-3902-1150-1000-010-00000	NN			62.50
	PV-230056	10/31/2022	TSA	01-6500-0-3902-5760-1120-020-00000	NN			92.20
	PV-230056	10/31/2022	TSA	01-0000-0-3902-1150-1000-020-00000	NN			32.80
	PV-230056	10/31/2022	TSA	01-0000-0-3902-1150-1000-010-00000	NN			64.87
	PV-230056	10/31/2022	TSA	01-0000-0-3902-1150-1000-020-00000	NN			60.13
	PV-230056	10/31/2022	TSA	01-0000-0-3902-3200-2700-003-00000	NN			23.90
			TOTAL PAYMENT AMOUNT		398.90 *			398.90
			TOTAL FUND PAYMENT		88,154.83 **			88,154.83

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 1101

J56381

ACCOUNTS PAYABLE PRELIST  
BATCH: 1101 BATCH 1101  
FUND : 11 ADULT EDUCATION

APY500 L.00.20 10/31/22 14:22 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
-----								
301995/00	NBS RETIREMENT SERVICES							
PV-230056	10/31/2022	TSA			11-6391-0-3902-4110-2700-008-04110	NN		101.10
					TOTAL PAYMENT AMOUNT	101.10 *		101.10
					TOTAL FUND PAYMENT	101.10 **		101.10

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 1101

J56381

ACCOUNTS PAYABLE PRELIST  
BATCH: 1101 BATCH 1101  
FUND : 13 CAFETERIA

APY500 L.00.20 10/31/22 14:22 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-230054 10/31/2022 1689 PREMIUMS

13-5310-0-9514-0000-0000-000-00000 NN

TOTAL PAYMENT AMOUNT	4,008.89	*										4,008.89	4,008.89
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TOTAL FUND	PAYMENT	4,008.89	**										4,008.89
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TOTAL BATCH PAYMENT		92,264.82	***						0.00				92,264.82
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TOTAL DISTRICT PAYMENT		92,264.82	****						0.00				92,264.82
------------------------	--	-----------	------	--	--	--	--	--	------	--	--	--	-----------

TOTAL FOR ALL DISTRICTS:		92,264.82	****						0.00				92,264.82
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Number of checks to be printed: 6, not counting voids due to stub overflows.

92,264.82

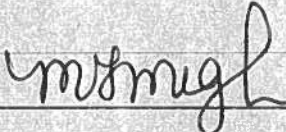
**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	2,235.03	
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	2,235.03	

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: 11/1/22

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 1102

J56599

ACCOUNTS PAYABLE PRELIST  
 BATCH: 1102 BATCH 1102  
 FUND : 01 GENERAL FUND

APY500 L.00.20 11/01/22 14:43 PAGE 1  
 << Open >>

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 Amt	ES E-Term	E-ExtRef Net Amount
-----									
301369/00	ALEXIS MCDONALD								
	PO-010030	11/01/2022	EES		5	01-0000-0-4300-1150-1000-010-01009	NN	F	174.11
	PO-010030	11/01/2022	FJE		6	01-0000-0-4300-1150-1000-020-02007	NN	F	174.12
			TOTAL PAYMENT AMOUNT			348.23	*		348.23
300424/00	AMY HURLIMANN								
	PO-002049	11/01/2022	SVJH		1	01-0000-0-4300-1619-1000-002-00208	YN	P	8.99
	PO-002049	11/01/2022	SVJH		1	01-0000-0-4300-1619-1000-002-00208	NN	F	46.19
	PO-002049	11/01/2022	SVJH		2	01-0000-0-4300-1651-1000-002-00208	NN	F	167.99
	PO-002050	11/01/2022	SVJH		1	01-0000-0-4300-1820-1000-002-00000	NN	F	140.28
	PO-002051	11/01/2022	SVJH		2	01-0000-0-4300-1820-1000-002-00000	NN	F	57.85
	PO-002051	11/01/2022	SVJH		1	01-0000-0-4300-1651-1000-002-00208	NN	F	82.01
			TOTAL PAYMENT AMOUNT			503.31	*		503.31
			TOTAL USE TAX AMOUNT						0.65
300044/00	CASANDRA MERRIHEW								
	PO-020007	11/01/2022	FJE		2	01-0000-0-4300-1150-1000-020-02003	NN	F	87.02
			TOTAL PAYMENT AMOUNT			87.02	*		87.02
301364/00	DANIELLE YOKEL								
	PO-002048	11/01/2022	SVJH		1	01-0000-0-4300-1631-1000-002-00208	NN	F	24.35
			TOTAL PAYMENT AMOUNT			24.35	*		24.35
300519/00	DIANNE C HASEMEYER								
	TC-230004	11/01/2022	PER DIEM OCTOBER			01-0000-0-5200-0000-3600-006-00000	NNM		12.00
			TOTAL PAYMENT AMOUNT			12.00	*		12.00
301329/00	JUSTIN ALLEN								
	TC-230001	11/01/2022	PER DIEM			01-0000-0-5200-0000-3600-006-00000	NM		24.00
			TOTAL PAYMENT AMOUNT			24.00	*		24.00

040 SCOTT VALLEY UNIFIED  
 BATCH 1102

J56599

ACCOUNTS PAYABLE PRELIST  
 BATCH: 1102 BATCH 1102  
 FUND : 01 GENERAL FUND

APY500 L.00.20 11/01/22 14:43 PAGE 2  
 << Open >>

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 ES	E-Term Liq Amt	E-ExtRef Net Amount
200080/00	KIM E STACHER								
	TC-230003	11/01/2022 PER DIEM OCTOBER			01-0000-0-5200-0000-3600-006-00000	NNM		102.00	102.00
					TOTAL PAYMENT AMOUNT	102.00 *			102.00
302329/00	LEANN DANIEL								
	PV-230057	11/01/2022 FOOD HANDLERS CARD			01-0000-0-5800-0000-7200-004-00000	NN		9.95	9.95
					TOTAL PAYMENT AMOUNT	9.95 *			9.95
302122/00	LINDA BERRY								
	PO-020033	11/01/2022 FJE SAFE			1 01-6010-0-4300-7110-1000-020-00000	NN F	51.88	51.88	51.88
					TOTAL PAYMENT AMOUNT	51.88 *			51.88
201140/00	LYNN KARPINSKI								
	PO-001029	11/01/2022 EHS			1 01-0000-0-4300-1605-1000-001-00000	YN P	22.52	22.52	22.52
	PO-001029	11/01/2022 EHS			1 01-0000-0-4300-1605-1000-001-00000	NN P	46.31	46.31	46.31
					TOTAL PAYMENT AMOUNT	68.83 *			68.83
					TOTAL USE TAX AMOUNT				1.63
200251/00	MANU IANNIOS								
	PO-001019	11/01/2022 EHS			1 01-0000-0-5200-0000-2700-001-00000	NN P	154.00	154.00	154.00
					TOTAL PAYMENT AMOUNT	154.00 *			154.00
300676/00	NEIL B WHIPPLE								
	TC-230002	11/01/2022 PER DIEM			01-0000-0-5200-0000-3600-006-00000	NNM		24.00	24.00
					TOTAL PAYMENT AMOUNT	24.00 *			24.00
300053/00	RAYLENE M LANG								
	PO-020035	11/01/2022 FJE			1 01-0000-0-4300-0000-2700-020-00000	NN F	646.96	646.96	646.96
					TOTAL PAYMENT AMOUNT	646.96 *			646.96

040 SCOTT VALLEY UNIFIED  
 BATCH 1102

J56599

ACCOUNTS PAYABLE PRELIST  
 BATCH: 1102 BATCH 1102  
 FUND : 01 GENERAL FUND

APY500 L.00.20 11/01/22 14:43 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
302321/00	TAMMI VAN HOUSEN							
PO-001060	11/01/2022	EHS			1 01-0000-0-5200-0000-3110-001-00000 NN F	178.50	178.50	
					TOTAL PAYMENT AMOUNT	178.50 *	178.50	
					TOTAL FUND PAYMENT	2,235.03 **	2,235.03	
					TOTAL USE TAX AMOUNT		2.28	
					TOTAL BATCH PAYMENT	2,235.03 ***	0.00	2,235.03
					TOTAL USE TAX AMOUNT			2.28
					TOTAL DISTRICT PAYMENT	2,235.03 ****	0.00	2,235.03
					TOTAL USE TAX AMOUNT			2.28
					TOTAL FOR ALL DISTRICTS:	2,235.03 ****	0.00	2,235.03
					TOTAL USE TAX AMOUNT			2.28
Number of checks to be printed: 14, not counting voids due to stub overflows.								2,235.03

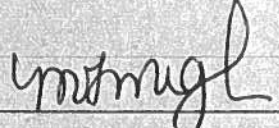
**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	194.40	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	32,140.16	
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	32,334.56	

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: 11/4/22

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 1103 CAFETERIA

J57519

ACCOUNTS PAYABLE PRELIST  
 BATCH: 1103 BATCH 1103 CAFETERIA  
 FUND : 01 GENERAL FUND

APY500 L.00.20 11/04/22 16:15 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	
-----								
300071/00	RAY'S FOOD PLACE ETNA							
	PO-008004	10/26/2022	1763409	EHS	5 01-0000-0-4300-0000-8100-001-00000 NN P	42.95	42.95	
	TOTAL PAYMENT AMOUNT				42.95 *		42.95	
300063/00	RAY'S FOOD PLACE FORT JONES							
	PO-002501	10/26/2022	1778432	SVJH SAFE	1 01-6010-0-4300-7110-1000-002-00000 NN P	116.11	116.11	
	PO-004008	10/26/2022	1778416	SVJH	2 01-0000-0-4300-0000-8100-002-00000 NN P	35.34	35.34	
	TOTAL PAYMENT AMOUNT				151.45 *		151.45	
	TOTAL FUND PAYMENT				194.40 **		194.40	

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	10/17/2022	140380005626	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P		51.84	51.84
PO-008000	10/19/2022	140380005658	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P		104.50	104.50
PO-008000	10/24/2022	140380005698	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P		97.92	97.92
PO-008000	10/10/2022	140380005559	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P		104.50	104.50
PO-008000	10/31/2022	140380005768	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P		117.84	117.84
PO-008000	10/26/2022	140380005726	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P		71.06	71.06
PO-008000	10/12/2022	140380005586	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P		145.94	145.94
TOTAL PAYMENT AMOUNT					693.60 *			693.60	693.60

065280/00 GENERAL PRODUCE CO LTD

PO-008001	10/07/2022	04816967	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		108.10	108.10
PO-008001	10/04/2022	04815332	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		101.30	101.30
PO-008001	10/11/2022	04818715	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		107.05	107.05
PO-008001	10/25/2022	04825309	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		114.80	114.80
PO-008001	10/25/2022	04825308	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		342.05	342.05
PO-008001	10/28/2022	04827023	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		187.55	187.55
PO-008001	10/11/2022	04818700	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		453.05	453.05
PO-008001	10/18/2022	04822010	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		395.25	395.25
TOTAL PAYMENT AMOUNT					1,809.15 *			1,809.15	1,809.15

300071/00 RAY'S FOOD PLACE ETNA

PO-008004	10/28/2022	1763411	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		4.96	4.96
PO-008004	09/26/2022	1763354	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		32.52	32.52
PO-008004	09/27/2022	1763355	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		56.63	56.63
PO-008004	09/27/2022	1763358	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		4.29	4.29
PO-008004	09/28/2022	1763359	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		18.99	18.99
PO-008004	09/30/2022	1763361	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		38.97	38.97
PO-008004	09/30/2022	1763362	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		12.49	12.49
PO-008004	10/06/2022	1763366	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		25.42	25.42
PO-008004		1763368	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		16.25	16.25
PO-008004	10/12/2022	1763394	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		16.43	16.43
PO-008004	10/13/2022	1763395	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		31.27	31.27
PO-008004	10/13/2022	1763396	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		3.95	3.95
PO-008004	10/14/2022	1763398	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		26.61	26.61
PO-008004	10/18/2022	1763401	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		4.49	4.49
PO-008004	10/19/2022	1763402	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		10.98	10.98
PO-008004	10/17/2022	1763400	EES	3	13-5310-0-4700-0000-3700-010-00000	NN P		20.02	20.02
PO-008004	10/27/2022	1763410	EES	3	13-5310-0-4700-0000-3700-010-00000	NN P		24.53	24.53
TOTAL PAYMENT AMOUNT					348.80 *			348.80	348.80

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	
-----								
149643/00	SISKIYOU DISTRIBUTING CO							
PO-008002	10/06/2022	421365 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	70.40	70.40	
PO-008002	10/06/2022	421365 EHS	4	13-5310-0-4300-0000-3700-001-00000	NN P	46.03	46.03	
PO-008002	09/26/2022	420874 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	201.49	201.49	
PO-008002	09/29/2022	421057A EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	143.52	143.52	
PO-008002	10/03/2022	421171B EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	405.33	405.33	
PO-008002	10/13/2022	421639 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	130.18	130.18	
PO-008002	10/17/2022	421744A EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	250.61	250.61	
PO-008002	10/20/2022	421937B EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	273.32	273.32	
PO-008002	10/24/2022	422052A EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	116.62	116.62	
PO-008002	10/31/2022	422321 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	108.00	108.00	
PO-008002	10/20/2022	421926A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	156.89	156.89	
PO-008002	10/17/2022	421733 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	266.01	266.01	
PO-008002	10/13/2022	421630 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	301.45	301.45	
PO-008002	10/31/2022	422305A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	335.44	335.44	
PO-008002	10/27/2022	422178A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	292.23	292.23	
PO-008002	09/26/2022	420916 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	139.04	139.04	
PO-008002	10/24/2022	421927A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	280.89	280.89	
PO-008002	10/17/2022	421747 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	420.49	420.49	
PO-008002	10/10/2022	421469A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	55.50	55.50	
PO-008002	10/10/2022	421451 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	398.98	398.98	
PO-008002	10/20/2022	421934 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	132.26	132.26	
PO-008002	10/17/2022	421748 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	211.00	211.00	
PO-008002	10/27/2022	422205A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	336.54	336.54	
PO-008002	10/31/2022	422317 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	127.50	127.50	
PO-008002	10/31/2022	422316A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	110.00	110.00	
PO-008002	11/03/2022	422465 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	361.99	361.99	
PO-008002	10/24/2022	422043 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	144.00	144.00	
PO-008002	10/24/2022	422042 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	250.66	250.66	
PO-008002	10/13/2022	421636 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	308.90	308.90	
PO-008002	10/13/2022	421636 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN F	136.00	207.96	
TOTAL PAYMENT AMOUNT						6,583.23 *	6,583.23	

201090/00 SYSCO

PO-008009	10/10/2022	331962859 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	868.74	868.74	
PO-008009	10/10/2022	331962859 EHS	2	13-5310-0-4300-0000-3700-001-00000	NN P	1,159.27	1,159.27	
PO-008009	10/03/2022	331950345 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	1,421.27	1,421.27	
PO-008009	10/03/2022	331950345 EHS	2	13-5310-0-4300-0000-3700-001-00000	NN P	191.81	191.81	
PO-008009	09/26/2022	331935067 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	872.19	872.19	
PO-008009	09/26/2022	331935067 EHS	2	13-5310-0-4300-0000-3700-001-00000	NN P	124.67	124.67	
PO-008009	10/24/2022	331989064 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	1,396.86	1,396.86	
PO-008009	10/24/2022	331989064 EHS	2	13-5310-0-4300-0000-3700-001-00000	NN P	279.47	279.47	
PO-008009	09/26/2022	331935066 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	261.11	261.11	
PO-008009	10/17/2022	331976413 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	1,707.43	1,707.43	

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
-----								
201090	(CONTINUED)							
PO-008009	09/05/2022	331898464 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	62.24		62.24
PO-008009	09/05/2022	331899690 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	34.80		34.80
PO-008009	09/29/2022	331940596 EHS	2	13-5310-0-4300-0000-3700-001-00000	NN P	17.66		17.66
PO-008009	10/17/2022	331976412 EES	3	13-5310-0-4700-0000-3700-010-00000	NN P	780.73		780.73
PO-008009	10/17/2022	331976412 EES	4	13-5310-0-4300-0000-3700-010-00000	NN P	108.26		108.26
PO-008009	10/31/2022	431001215 EES	3	13-5310-0-4700-0000-3700-010-00000	NN P	964.62		964.62
PO-008009	10/31/2022	431001215 EES	4	13-5310-0-4300-0000-3700-010-00000	NN P	161.12		161.12
PO-008009	10/24/2022	331989063 EES	3	13-5310-0-4700-0000-3700-010-00000	NN P	789.63		789.63
PO-008009	10/24/2022	331989063 EES	4	13-5310-0-4300-0000-3700-010-00000	NN P	700.02		700.02
PO-008009	10/29/2022	331999112 EES	3	13-5310-0-4700-0000-3700-010-00000	NN P	25.24		25.24
PO-008009	08/24/2022	331878119 EES	4	13-5310-0-4300-0000-3700-010-00000	NN P	180.97		180.97
PO-008009	10/17/2022	331976409 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN P	2,406.93		2,406.93
PO-008009	10/17/2022	331976409 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	999.39		999.39
PO-008009	10/24/2022	331989061 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN P	2,391.25		2,391.25
PO-008009	10/24/2022	331989061 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	300.64		300.64
PO-008009	10/31/2022	431001212 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN P	1,267.44		1,267.44
PO-008009	10/31/2022	431001212 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	343.19		343.19
PO-008009	10/25/2022	331991912 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN P	320.12		320.12
PO-008009	09/19/2022	331922073 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	106.01		106.01
PO-008009	09/19/2022	331921834 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	445.09		445.09
PO-008009	09/22/2022	331927268 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	127.99		127.99
PO-008009	10/10/2022	331962854 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN P	1,773.59		1,773.59
PO-008009	10/10/2022	331962854 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	144.89		144.89
PO-008009	10/13/2022	331969073 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	98.68		98.68
PO-008009	02/23/2022	13134221P FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN M	0.00		-97.72
PO-008009	01/24/2022	331550286 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN M	0.00		-14.06
PO-008009	10/20/2022	331982915 FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN M	0.00		-16.16
TOTAL PAYMENT AMOUNT				22,705.38	*			22,705.38
TOTAL FUND PAYMENT				32,140.16	**			32,140.16
TOTAL BATCH PAYMENT				32,334.56	***	0.00		32,334.56
TOTAL DISTRICT PAYMENT				32,334.56	****	0.00		32,334.56
TOTAL FOR ALL DISTRICTS:				32,334.56	****	0.00		32,334.56
Number of checks to be printed: 7, not counting voids due to stub overflows.								32,334.56



# 2022-2023 Stipend List

## Certificated and Classified

Board approval: presented for approval 11/16/2022

<b>Description</b>
Adult Ed Instructor-School Bus Driver Training
Mentor Support for AB
Mentor Support for MF
Mentor Support for BM
Mentor Support for MF
Mentor Support for DH
Mentor Support for DN
Mentor Support for AR
Mentor Support for LR
Teacher in Charge (TIC) EES (prorated)
Teacher in Charge (TIC) SVJH (prorated)

**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)

<b>CONTRACTS</b>				
<b>CONTRACT NO. / PROJECT NO.</b>	<b>CONTRACTOR</b>	<b>AMOUNT</b>	<b>PROJECT</b>	<b>BOARD APPROVAL DATE</b>
23-011	R.B. ALDRICH CONSTRUCTION	\$5,176	REPAIR WATER LEAK AT EHS	11/16/2022
23-012	AMERICAN LEAK DETECTION	\$1,750	DETECT LEAK AT EHS	11/16/2022

Extra Duty hours for Classified, Short Term, and Certificated Employees-11/16//2022  
Extra hours for teachers to attend out of town IEP



# Public Hearing



## **SCOTT VALLEY UNIFIED SCHOOL DISTRICT**

### **NOTICE OF PUBLIC HEARING**

The Scott Valley Unified School District hereby gives notice that a Public Hearing will be held as follows:

**TOPIC OF HEARING:**

**Sunshine CTA Proposal**

**HEARING DATE:**        **November 16, 2022**

**TIME:**                    **6:00 P.M.**

**LOCATION:**              **Etna High School**  
**400 Howell Avenue, Etna**

For additional information: contact Scott Valley Unified School District (530) 468-2727.

**Posted November 7, 2022**

Etna Elementary School  
Etna High School  
Fort Jones Elementary  
Scott River High School  
Scott Valley Junior High  
Scott Valley Unified District Office



# Reports



# Siskiyou County Office of Education

609 S. Gold Street · Yreka CA 96097 · 530-842-8400 · fax 530-842-8436 · www.siskiyoucoe.net

Kermith R. Walters  
Superintendent of Schools

## Board of Education

John Bennett  
Sherry Crawford  
Brenda Duchi  
William Enos  
Len Foreman  
Michelle Harris  
Michelle O’Gorman

November 1, 2022

Micheline Miglis  
Scott Valley Unified School District  
11918 Main St.  
Fort Jones, CA 96032

Dear Superintendent Micheline Miglis, and the Scott Valley Unified School District Board of Trustees:

California *Education Code* Section 1240 requires that I visit schools identified as Williams schools in our county, review information in the areas noted below, and report to you the results of my visits and reviews. I am pleased to provide, for submission to your governing board at a regularly scheduled November meeting, the annual report for fiscal year 2022-2023 as required by *Education Code* section 1240(c)(2)(A)(i) pursuant to the Williams Settlement. This report presents the results of my visits and reviews at **Scott Valley Jr. High School, on September 28, 2022**. Prior to the visit, school administration provided the following documentation for our review:

- The School Accountability Report Card (SARC) published in the 2021-22 year.
- The latest Facility Inspection Tool (FIT)
- Listing of instructional materials used at each grade level for all subjects.

The purpose of my visit(s) as specified in California Education Code 1240 was to:

1. Determine if students have “sufficient” standards-aligned instructional materials in four core subject areas (English language arts, mathematics, history/social science and science), including science laboratory equipment in grades 9-12, and, as appropriate, in world languages, and health;
2. Determine if there is any facility condition that “poses an emergency or urgent threat to the health or safety of pupils or staff”; and
3. Determine if the school has provided accurate data on the annual school accountability report card related to the sufficiency of instructional materials and the safety, cleanliness, and adequacy of school facilities, including “good repair.”

The law further requires that the county superintendent annually monitor and review these schools for teacher misassignments and teacher vacancies, as described in Section 44258.9.

Before proceeding with the report, let me define some basic terms:

- “Sufficient textbooks or instructional materials” means each pupil, including English language learners, has a standards-aligned textbook, or instructional materials, or both, to use in class and to take home. For technology-based materials, the students must have access to an appropriate

device and the Internet in school and at home.

- A school facility condition that poses an “emergency or urgent threat” is a “condition that poses a threat to the health or safety of pupils or staff while at school.”
- “Good Repair” means the school facilities are clean, safe and functional as determined pursuant to the school facility inspection and evaluation instrument developed by the Office of Public School Construction or a local evaluation instrument that meets the same criteria.

During our visit to the school site, school administration provided us with a site tour that allowed us to see the campus to confirm the conditions as indicated in the FIT report and confirm the instructional materials being used in classrooms as indicated in the SARC and documents provided by school administration.

After the review of the materials provided by school administration and our visit to the campus, my findings are as follows:

**Instructional Materials:**

Students have access to “sufficient” instructional materials in all needed subjects including the four core subject areas of English language arts, mathematics, history/social science, and science.

**School Facilities:**

As indicated in the most recent Facility Inspection Tool (FIT) and observed during the visit, the facility is in “Good Repair,” and there are no conditions that pose “an emergency or urgent threat to the health or safety of pupils or staff.”

**School Accountability Report Card:**

The school has provided accurate data for the annual School Accountability Report Card (SARC) related to instructional materials, facilities maintenance and credentialing of certificated staff.

**Teacher Misassignments and Teacher Vacancies:**

Teacher misassignments and teacher vacancies were accurately represented in the SARC. In cases where a staff member is on a Provisional Internship Permit (PIP), Short-Term Staff Permit (STIP), or other state approved credentialing process, the district is working closely with the staff member and the County Office of Education to ensure compliance with Education Code. There is a plan in place and set of steps being taken for the staff member(s) to obtain an appropriate credential for the certificated teaching position.

It was a pleasure to work with the administration and visit Scott Valley Jr. High School. I want to thank them for their professionalism and cooperation with the Williams process. The Siskiyou County Office of Education is available to answer any questions and support the school, staff, students, and families as they continue to educate their students in a safe, supportive and productive environment.

Sincerely,



Mike Matheson  
Continuous Improvement and District Support Director

MM/tf





# Regular Agenda



**2022-23**

RESOLUTION # 23-013  
Governing Board of the  
Scott Valley Unified School District

RESOLUTION REGARDING DUAL ENROLLMENT  
Education Code § 76002(a)(3)

**WHEREAS**, the Scott Valley Unified School District maintains a dual enrollment partnership with College of the Siskiyous (COS), which benefits Scott Valley Unified School District students, COS students and the public at-large; and

**WHEREAS**, various operational aspects of the dual enrollment partnership are incorporated in a Memorandum of Understanding, dated November 16, 2022, the provisions of which establish adherence to various Education Code requirements pertaining to, among other things, allowances, apportionments and enrollment; and

**WHEREAS**, high schools hosting community college courses must comply with Education Code section 76002(a)(3), which provides that "[i]f a class is offered at a high school campus, the class shall not be held during the time the campus is closed to the general public, as defined by the governing board of the school district during a regularly scheduled board meeting"; and

**WHEREAS**, in order to fulfill the requirement of Education Code section 76002(a)(3) and to ensure the provision of access to members of the public for attendance of dual enrollment courses held on a Scott Valley Unified School District campus;

**WHEREAS**, provisions of Penal Code 627.2 do not apply to the Scott Valley Unified School District facilities where courses are being held during those times when courses are in session.

**NOW, THEREFORE, BE IT RESOLVED** as follows:

The Scott Valley Unified School District Governing Board declares that community college classes shall not be offered on a high school campus at any time in which the campus is closed to the general public. If a community college class is offered during the regular school day, any member of the general public enrolled in the community college class shall have access to the campus equal to the high school students attending the high school.

PASSED AND ADOPTED at a meeting of the Scott Valley Unified School District Governing Board, Siskiyou County, Etna, California, held on the November 16, 2022, by the following vote:

Ayes: \_\_\_\_\_  
Noes: \_\_\_\_\_  
Abstain: \_\_\_\_\_  
Absent: \_\_\_\_\_

\_\_\_\_\_  
Jennifer Thackeray, Board Clerk  
Scott Valley Unified School District



**RESOLUTION #23-011  
ANNUAL BOARD AUTHORIZATION TO TEACH SINGLE SUBJECTS  
2022-2023**

**WHEREAS**, Education Code Sections 44263, 44865, 44258.3, and 44258.7 (c, d) provide for the annual Board Authorization of credentialed teachers to teach, with their consent, single subjects outside of their credential authorization,

**WHEREAS**, the site principals and the superintendent have verified that the conditions required for such authorization have been met,

**AND WHEREAS**, authorization to teach in the designated subject area must be granted by resolution of the governing board of the district on an annual basis;

**NOW, THEREFORE, BE IT RESOLVED** that the following teachers are Board authorized to teach the single subjects listed below in accordance with the requirements of the listed Education Code sections during the 2022-2023 school year:

Teacher	School	Subject	Ed Code Section	Grade	From	To
Tammi Van Housen	Etna High School	Facilitated Online AP US History and Financial Math	Title 5 section 80005(b)	9-12	8/24/2022	6/9/2023

**PASSED AND ADOPTED** by the Governing Board of the Scott Valley Unified School District at its regular meeting held on the November 16, 2022 by unanimous vote of Trustees in attendance, unless otherwise designated.

\_\_\_\_\_  
Board Clerk or President

- \_\_\_\_\_ Yes
- \_\_\_\_\_ No
- \_\_\_\_\_ Absent
- \_\_\_\_\_ Abstain

On Nov 4, 2022, at 6:09 PM, Hannah Shickle <hshickle@svusd.us> wrote:

Good Evening,

On behalf of SVTA, I would like to formally request to reopen negotiations on compensation under Article VIII Compensation in the Collective Bargaining Agreement for the 2022-23 school year.

Thank you for your consideration,  
Hannah Shickle

Received:  
11/4/2022



# 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)

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## CSBA UPDATE CHECKLIST – September 2022

District Name: Scott Valley Unified School District

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

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 3515.3	District Police/Security Department	<b>OPTION 1:</b> <input type="checkbox"/> <b>OPTION 2:</b> <input checked="" type="checkbox"/> <b>AND</b> <b>OPTION 1:</b> <input checked="" type="checkbox"/> <b>OPTION 2:</b> <input type="checkbox"/>	11/16/22
AR 3515.3	District Police/Security Department		11/16/22
BP 4118	Dismissal/Suspension/Disciplinary Action		11/16/22
AR 4118	Dismissal/Suspension/Disciplinary Action	<b>OPTION 1:</b> <input checked="" type="checkbox"/> <b>OPTION 2:</b> <input type="checkbox"/>	11/16/22
BP 4119.1	Civil and Legal Rights		11/16/22
BP 4219.1	Civil and Legal Rights		11/16/22
BP 4319.1	Civil and Legal Rights		11/16/22
BP 4140	Bargaining Units		11/16/22
BP 4240	Bargaining Units		11/16/22
BP 4340	Bargaining Units		11/16/22
AR 4161.2	Personal Leaves		11/16/22
AR 4261.2	Personal Leaves		11/16/22
AR 4361.2	Personal Leaves		11/16/22
AR 4161.5	Military Leave		11/16/22
AR 4261.5	Military Leave		11/16/22
AR 4361.5	Military Leave		11/16/22
BP 4216	Probationary/Permanent Status		11/16/22

## CSBA UPDATE CHECKLIST – September 2022

District Name: \_\_\_\_\_

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 4218	Dismissal/Suspension/Disciplinary Action		11/16/22
AR 4218	Dismissal/Suspension/Disciplinary Action		11/16/22
BP 4218.1	Dismissal/Suspension/Disciplinary Action (Merit System)		Remove
BP 6146.1	High School Graduation Requirements	<b>Fill in Blanks</b> _____ _____ _____	11/16/22
AR 6146.1	High School Graduation Requirements	<b>Delete AR</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Delete
BP 6158	Independent Study		11/16/22
AR 6158	Independent Study		11/16/22
BP 6164.2	Guidance/Counseling Services	<b>OPTION 1:</b> <input checked="" type="checkbox"/> <b>OPTION 2:</b> <input type="checkbox"/>	11/16/22
BP 6178	Career Technical Education		11/16/22
AR 6178	Career Technical Education		11/16/22
BP 6200	Adult Education		11/16/22
AR 6200	Adult Education		11/16/22
BP 7110	Facilities Master Plan		11/16/22
BP 7150	Site Selection and Development		11/16/22
AR 7150	Site Selection and Development		11/16/22

## CSBA UPDATE CHECKLIST – September 2022

District Name: \_\_\_\_\_

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BB 9100	Organization	OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/> Fill in Blanks _____	11/16/22



**Board Policy 4140/4240/4340 – Bargaining Units**

Policy updated to reflect NEW LAW (SB 270, 2021) which allows a district 20 days to cure a violation of the district’s employee information disclosure obligation when the district is notified by an employee organization, and limits district opportunity to cure a violation that involves the provision of an inaccurate or incomplete list to three times in any 12-month period. Policy also updated to reflect NEW LAW (SB 191, 2022) which provides additional obligations for a district when an “inperson orientation” cannot be held by the district. Additionally, policy updated to include heading change from “Access to Employee Orientations” to “Access to New Employee Orientations, and to clarify language in this section and in “Formation of Bargaining Unit” section.

**Administrative Regulation 4161.2/4261.2/4361.2 – Personal Leaves**

Regulation updated to reflect NEW LAW (SB 294, 2021) which clarifies that leave of absence granted an employee to serve as an elected officer of an employee organization is in addition to other leaves to which the employee may be entitled by law or agreement and NEW LAW (AB 1033, 2021) which defines “parent” to include “parents-in-law.” Regulation also updated to change heading “Legal Duties” to “Leave to Perform Legal Duties” and to make clarifying changes throughout.

**Administrative Regulation 4161.5/4261.5/4361.5 – Military Leave**

Regulation updated to include explanatory notes for the “Pension Plan Service Credit” and “Employment Status” sections, clarify language throughout, and delete dated and unnecessary material.

**Board Policy 4216 – Probationary/Permanent Status**

Policy updated to reflect NEW LAW (AB 486, 2021) which requires full-time district police officers, and public safety dispatchers as specified, to serve in a probationary status for not less than one year from the date of appointment to the full-time position in order to receive permanent classified service status, and NEW LAW (SB 874, 2022) which extends to districts that have adopted the merit system the requirement that a permanent employee who accepts a promotion and fails to complete the probationary period for that promotional position be employed in the classification from which the employee was promoted.

**Board Policy 4218 - Dismissal/Suspension/Disciplinary Action**

Policy updated to reflect NEW COURT DECISION (Kennedy v. Bremerton School District), in which the U.S. Supreme Court held that the district’s decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee’s free exercise and free speech rights. Policy also updated to include language formerly in AR that prohibits the disciplining of any employee for protecting a student who is exercising a free speech or press right, and to clarify language within the “Procedures for Serious Disciplinary Proceedings” section.

**Administrative Regulation 4218 - Dismissal/Suspension/Disciplinary Action**

Regulation updated to move, from AR to BP, material which prohibits the disciplining of an employee for acting to protect a student’s right to free speech or press, and to make clarifying changes throughout.

**Board Policy 4218.1 - Dismissal/Suspension/Disciplinary Action (Merit System)**

Policy updated to reflect NEW COURT DECISION (Kennedy v. Bremerton School District), in which the U.S. Supreme Court held that the district’s decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games violated the employee’s free exercise and free speech rights. Policy also updated to reflect Education Code 48907 and 48950 that prohibit districts from disciplining any employee acting to protect a student who is exercising their free speech or press right.

**Board Policy 6146.1 – High School Graduation Requirements**

Policy updated to move to the beginning of the policy students’ obligation to complete statewide and Governing Board adopted graduation requirements unless exempted from local requirements, and include eligibility for students exempt from local requirements to participate in any graduation ceremony and school activity related to graduation in which other students are eligible to participate. Policy also updated to reflect NEW LAW (AB 101, 2021) which (1) no longer authorizes a course in career technical education to serve as an alternative to the visual or performing arts or world language course requirement for high school

graduation, and (2) requires, beginning with the 2029-30 school year, a student to complete a one-semester course in ethnic studies, as specified, to graduate from high school. Additionally, policy updated to reflect **NEW LAW (AB 181, 2022)** which requires districts to (1) exempt eligible students with disabilities from all coursework and other requirements adopted by the Board that are in addition to the statewide course requirements and award such students a high school diploma, and (2) notify the parents/guardians of eligible students of such exemption, as specified. Policy also updated to delete material applicable only to the 2020-21 school year, and to incorporate material from the accompanying AR, as the AR is being deleted as otherwise unnecessary.

**DELETE – Administrative Regulation 6146.1 – High School Graduation Requirements**  
Regulation deleted as unnecessary with key concepts incorporated into the BP.

**Board Policy 6158 – Independent Study**

Policy updated to reflect **NEW LAW (AB 181, 2022)** which (1) encourages districts to consider offering more than one independent study model for short- and long-term placements when adopting policy, (2) changes the threshold for when tiered reengagement strategies are required to be implemented, (3) adds that tiered reengagement strategies procedures include local programs intended to address chronic absenteeism, (4) includes that the requirement to develop a plan to transition students whose families wish to return to in-person instruction, as specified, applies to students who participate in independent study for at least 15 school days, (5) creates an exemption from the live interaction and/or synchronous instruction, tiered reengagement strategies, and transition back to in-person instruction requirements for any student who is enrolled in classroom-based instruction and is participating in independent study due to necessary medical treatment or inpatient treatment for mental health or substance abuse under the care of appropriately licensed professionals, (6) specifies that a signed written/learning agreement be obtained before the student begins independent study for students participating in independent study for 15 school days or more, and within ten school days of the first day of the student’s enrollment for student participation of less than 15 school days, (for both traditional and course-based independent study), (7) adds that for students with disabilities the certificated employee designated as having responsibility for the special education programming of the student is required to sign the written/learning agreement, (for both traditional and course-based independent study), and (8) includes that a student with disabilities may participate in a course-based independent study program if the student’s individualized education program specifically provides for such participation. Policy also updated to (1) move and expand material regarding the requirement for Governing Boards to hold a public hearing when setting policy, as specified, (2) emphasize that no student may be required to participate in independent study, (3) clarify that for course-based independent study procedures tiered reengagement strategies are not required to include notification to parents/guardians of lack of participation within one school day of the absence or lack of participation, and (4) delete material applicable only to the 2021-22 school year.

**Administrative Regulation 6158 – Independent Study**

Regulation updated to reflect **NEW LAW (AB 181, 2022)** which (1) no longer includes individualized alternative education designed to teach the knowledge and skills of the core curriculum in the list of educational opportunities that may be provided through independent study, (2) includes that a student with disabilities may participate in independent study if the student’s individualized education program specifically provides for such participation, (3) specifies that if a parent/guardian of a student with disabilities requests independent study because the student’s health would be put at risk by in-person instruction, the student’s individualized education program (IEP) team is required to make an individualized determination as to whether the student can receive a free appropriate public education (FAPE) in an independent study placement, (4) provides that a student’s inability to work independently, need for adult support, or need for special education or related services does not preclude the IEP team from determining that the student can receive FAPE in an independent study placement, (5) clarifies that, until July 1, 2024, any student who receives services from a nonpublic, nonsectarian school through a virtual program may be permitted to participate in independent study if the student’s IEP team determines that FAPE can be provided by means of the virtual program, as specified, and (6) creates an exception to the limitation on the percentage of students enrolled in a continuation high school or opportunity school or program who are eligible for apportionment credit for independent study for students participating in independent study due to an emergency, as specified. Regulation also updated to clarify that if a student transfers to another public school in California, a written

record of findings from any evaluation conducted because a student has failed to make satisfactory educational progress be forwarded to that school. Additionally, regulation updated to delete material pertaining to adult education and that which is applicable only to the 2021-22 school year.

**Board Policy 6164.2 – Guidance/Counseling Services**

Policy updated to expand the Governing Board’s philosophical statement to include student well-being, and reflect **NEW LAW (AB 2508, 2022)** which (1) urges districts to adopt a comprehensive educational counseling program and, for districts that provide such services, to implement a structured and coherent counseling program within a Multi-Tiered Systems of Support framework, (2) revises the definition of “educational counseling,” (3) amends the legislative intent of the responsibilities of school counselors, (4) requires educational counseling to include specified postsecondary services, and (5) revises the components that educational counseling is required and authorized to include. Policy also updated to reflect **NEW LAW (AB 643, 2021)** which encourages districts to host apprenticeship and/or career technical education fair events, such as college and career fairs and for districts that do hold such events to notify apprenticeship programs in their county, as specified. Additionally, policy updated to move material regarding early identification and intervention plans for students who may be at risk for violence.

**Board Policy 6178 – Career Technical Education**

Policy updated to move material regarding career technical education program components to be with related content, reflect **NEW LAW (AB 101, 2021)** which no longer authorizes a course in career technical education to serve as an alternative to the visual or performing arts or world language course requirement for high school graduation, and reflect **NEW LAW (AB 643, 2021)** which encourages districts to host apprenticeship and/or career technical education fair events, such as college and career fairs, and for districts that do hold such events to notify apprenticeship programs in their county, as specified.

**Administrative Regulations 6178 – Career Technical Education**

Regulation updated to reflect **NEW LAW (AB 1923, 2022)** which includes science, technology, engineering, and mathematics courses as required alternative courses that must be offered to students participating in partnership academies.

**Board Policy 6200 – Adult Education**

Policy updated to reflect **NEW LAW (AB 486, 2021)** which repeals the authorization for districts in sparsely populated areas to participate in the adult education program administered by the county office of education. Policy also updated to (1) expand the Board’s philosophical statement, (2) move material regarding the district’s participation in a consortium to be with newly added material of similar content, (3) include that the Board may authorize an adult education student pursuing a high school diploma or a high school equivalency certificate, upon recommendation of the student’s adult school or noncredit program of attendance, to attend a community college during any session or term as a special part-time student, and (4) provide that a district may, with the approval of the County Superintendent of Schools and the Superintendent of Public Instruction, contract with another district to provide adult education instruction if the district has an adult school or classes but is unable to maintain that school or class(es) because of an inability to secure a teacher(s) or because of a lack of facilities.

**Administrative Regulation 6200 – Adult Education**

Regulation updated to reorder material related to enrollment, clarify that the exception to the requirement for adult education classes to be located in a facility which is identified as being open to the general public is for programs for adults with disabilities, reflect **NEW LAW (AB 486, 2022)** which (1) changes the classes/courses which are authorized for apportionment purposes from the Adult Education Program funds, (2) includes that programs for immigrants may include immigrant integration, (3) repeals that a course taken through independent study be required to meet state or local high school graduation requirements, and (4) repeals the authorization for materials purchased from the incidental expense account to be sold to adult school students for use in their classes. Regulation also updated to clarify that programs offering pre-apprenticeship training activities be conducted in coordination with apprenticeship programs approved by the Division of Apprenticeship Standards for the occupation and geographic area, provide that approval for courses be submitted to the California Department of Education regularly, emphasize that no student may be required to participate in independent study, delete material regarding continued engagement in K-12

independent study as not being applicable to this AR, include that fees may be required for enrollment in adult education class(es) before listing the exceptions, and amend language to be more closely aligned with law.

**Board Policy 7110 – Facilities Master Plan**

Policy updated to recognize the importance of teacher housing needs, and reflect **NEW LAW (AB 306, 2021)** which adds the definition of “residential housing” as it applies to district facilities, excludes from the definition of “school building” any building used or intended to be used by a district as “residential housing,” and specifies that the Department of General Services is not required to approve residential housing for earthquake safety and access by persons with disabilities.

**Board Policy 7150 – Site Selection and Development**

Policy updated to add material regarding the Governing Board’s obligations when evaluating property prior to acquiring a new school or an addition to an existing school site, and reflect **NEW LAW (AB 819, 2021)** which requires the district to post specified environmental review documents.

**Administrative Regulation 7150 – Site Selection and Development**

Regulation updated to specify that the request for information to evaluate the safety of a proposed site be in writing, and reflect **NEW LAW (AB 819, 2021)** which requires the district to post specified environmental review documents.

**Board Bylaw 9100 – Organization**

Bylaw updated to reflect **NEW LAW (AB 486, 2021)** which changes the date requirements for districts to hold their annual organizational meeting.

**MINOR REVISION:**

**Board Policy 4030 – Nondiscrimination in Employment**

Policy updated to make a minor revision by adding a note which reflects **NEW COURT DECISION (Kennedy v. Bremerton School District)**, in which the U.S. Supreme Court held that the district’s decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee’s free exercise and free speech rights.

**CSBA POLICY GUIDE SHEET**  
**October 2022**

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 6146.1 – High School Graduation Requirements**

Policy updated to reflect **NEW LAW (AB 185, 2022)** which restores the option to authorize the completion of a course in career technical education in lieu of the visual or performing arts or world language course requirement for high school, which authority was deleted by prior legislation.

**MINOR REVISION:**

**Board Policy 6178 – Career Technical Education**

Policy updated to make a minor revision to the note to reflect **NEW LAW (AB 185, 2022)** which restores the option to authorize the completion of a course in career technical education in lieu of the visual or performing arts or world language course requirement for high school, which authority was deleted by prior legislation.