

**SCOTT VALLEY UNIFIED SCHOOL DISTRICT**  
**Board Packet**



**BOARD OF TRUSTEES**  
Tammi Bennett, President  
Brandon Fawaz, Clerk  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray

**SUPERINTENDENT**  
Micheline G Miglis

**EXECUTIVE ASSISTANT**  
Julie Hogun

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

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



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

*Ensuring High Levels of Learning for All Students*

---

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

Monday, April 24, 2023  
Closed Session 4 p.m. • Open Session 5 p.m.  
Etna Elementary School  
220 Collier Way, Etna, California

### **AGENDA**

---

*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**

---

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

#### **2.0 CLOSED SESSION**

---

- Conference with Legal Counsel – Anticipated Litigation Pursuant to Government Code Section 54956.9(d)(2)
- 2.1 Significant exposure on one potential case
- Personnel Matters Pursuant to Government Code Section 54957
- 2.2 Public Employee Discipline/Dismissal/Release/Complaint
- 2.3 Employment for 2022-23 School Year

- 2.3.1 Paraprofessional, SVJH, 6.5 hrs/M-Th, 4.5 hrs/Friday
- 2.3.2 Special Education Paraprofessional, EHS, 6.5 hrs/M-Th, 4.5 hrs/Friday
- 2.3.3 Maintenance/Custodian, FJE, 8 hrs/day, year-round
- 2.3.4 After School Assistant, EES,
- 2.4 Employment for 2023-24 School Year
  - 2.4.1 Teacher, Transitional Kindergarten, FJE
  - 2.4.2 School Secretary (Bookkeeper/Registrar), EHS, 7.5 hrs/day, s/y plus 15 extra days
  - 2.4.3 Maintenance/Custodian, EHS, 8 hrs/day, year-round
- 2.5 Volunteer Employment
  - 2.5.1 Assistant Baseball Coach, EHS
  - 2.5.2 Assistant Track Coach, EHS
  - 2.5.3 Assistant Track Coach, EHS
- 2.6 Unpaid Leave of Absence for 2022-23 School Year
  - 2.6.1 After School Coordinator, EES

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

- 2.7 Certificated Temporary Employment for 2023-2024 School Year
  - 2.7.1 Upward Bound Teacher, two periods, EHS

Negotiation Matters Pursuant to Government Code Section 54957.6

Designated Representative: Micheline Miglis, Superintendent

- 2.8 SVTA
- 2.9 CSEA

**3.0 OPEN SESSION – CALL TO ORDER**

---

- 3.1 Flag Salute
- 3.2 Approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for April 24, 2023
- 3.3 Reportable Action taken in Closed Session as per Government Code Section 54957.1(A)(5)

**4.0 PUBLIC COMMENT**

---

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

**5.0 CONSENT AGENDA**

---

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

5.1	Approve Minutes	8 - 13
5.1.1	Regular Board Meeting: March 15, 2023	
5.2	Approve Warrants	14 - 72
5.3	Approve Stipends	73
5.4	Ratify Employment listed on Closed Session Agenda	
5.5	Approve Contracts for Services and Materials	74
5.6	Approve Quarterly Report Williams Uniform Complaints	75

**6.0 Public Hearings**

---

6.1	Topic of Hearing:	Public Input/Questions
6.1.1	Sunshine SVTA Proposal and District Proposal to SVTA	
6.1.2	Sunshine CSEA Proposal and District Proposal to CSEA	

**7.0 REPORTS AND COMMUNICATIONS**

---

7.1	Reports	
7.1.1	Tribal Report – Indian Parents Committee <i>(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.)</i>	
7.1.2	Etna High School 2023-24 Master Schedule Joy Isbell, Principal and Matt Chester, Director of School Operations	

- 7.1.3 Etna and Fort Jones Elementary 2023-24 Bell Schedules  
Lillian Eastlick, CBO
- 7.1.4 Superintendent's Report
  - 7.1.4.1 Resignations
    - 7.1.4.1.1 Paraprofessional, SVJH, Tami Journey
    - 7.1.4.1.2 Paraprofessional, FJE, Laura Lewis
    - 7.1.4.1.3 Bus Driver, Ken Hildebrand
    - 7.1.4.1.4 After School Assistant, EES, Aileen Hildebrand
    - 7.1.4.1.5 Head 7<sup>th</sup> Grade Girls Basketball Coach, SVJH, Melanie Mendenhall
  - 7.1.4.2 District News and Updates

<b>8.0</b>	<b>REGULAR AGENDA</b>	<b>Discussion and/or Action</b>
8.1	Discuss and/or Approve 2023-24 Instructional Calendar	79
8.2	Approve 1st Reading, Board Policies and Administrative Regulations - March 2023 Batch	
8.2.1	BP 0420.4, Charter School Authorization	80 - 87
8.2.2	AR 0420.4, Charter School Authorization	
8.2.3	BP 3555, Nutrition Program Compliance	
8.2.4	BP 4030, Nondiscrimination in Employment	
8.2.5	BP 4218, Dismissal/Suspension/Disciplinary Action	
8.2.6	AR 4218, Dismissal/Suspension/Disciplinary Action	
8.2.7	AR 5113, Absences and Excuses	
8.2.8	AR 5131.41, Use of Seclusion and Restraint	
8.2.9	AR 5144, Discipline	
8.2.10	AR 5144.1, Suspension and Expulsion/Due Process	
8.2.11	AR 5144.2, Suspension and Expulsion/Due Process (student with disabilities)	
8.2.12	AR 6115, Ceremonies and Observances	
8.2.13	BP 6146.1, High School Graduation Requirements	
8.2.14	BP 6173, Education for Homeless Children	
8.2.15	AR 6173, Education for Homeless Children	
8.2.16	BP 6173.1, Education for Foster Youth	
8.2.17	AR 6173.1, Education for Foster Youth	
8.2.18	BP 6177, Summer Learning Programs	
8.2.19	AR 6184, Continuation Education	
8.2.20	BB 9270, Conflict of Interest	
8.2.21	BB 9320, Meetings and Notices	
8.3	Approve 2023-24 Etna High School Master Schedule	
8.4	Approve 2023-24 Etna and Fort Jones Elementary Bell Schedules	88 & 89
8.5	Accept Scott Valley Junior High Library Donation from 6.25 Foundation in the amount of \$5,033 in Honor of Corporal, Glenn Hall, Korean War Veteran, 1951	

8.6	Discuss and/or Form Naming of Facility Advisory Committee	90
8.7	Approve Youth Suicide Prevention Policy	91 - 113
8.8	Receive SVTA Proposal	114
8.9	Adopt District Proposal to SVTA	115
8.10	Receive CSEA Proposal	116 & 117
8.11	Adopt District Proposal to CSEA	118
8.12	Discuss and/or Approve Director of Educational Services Job Description	119 - 121
8.13	Approve Certificated Management, Unrepresented 2022-23 Salary Schedule	122
8.14	Board Graduation Assignments EHS (2), SRHS (1), SVJH (1 or 2)	123

**9.0 BOARD REPORTS**

---

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

**10.0 RECONVENE TO CLOSED SESSION**

---

Personnel Matters Pursuant to Government Code Section 54957

10.1 Public Employee Discipline/Dismissal/Release/Complaint

**11.0 RECONVENE TO OPEN SESSION**

---

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

**12.0 ADJOURNMENT**

---

The next Regular Board Meeting is scheduled for:  
May 17, 2023  
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  
Brandon Fawaz, Clerk  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray

*Ensuring High Levels of Learning for All Students*

---

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

Wednesday, March 15, 2023

### **MINUTES**

---

#### **CALL TO ORDER**

A Regular meeting of the Governing Board of the Scott Valley Unified School District was called to order by Brandon Fawaz at 5:00 p.m. on Wednesday, March 15, 2023 at Etna High School.

Roll Call - Members Present

Tammi Bennett, President of the Board

Brandon Fawaz, Clerk of the Board

Jason Finley

Sandy Hogge

Members Absent

Tammi Bennett arrived at 6:47 p.m.

Public Comment regarding Closed Session items: None

#### **CLOSED SESSION**

The Board adjourned to Closed Session from 5:00 – 6:03 p.m.

#### **OPEN SESSION**

Clerk Brandon Fawaz called the meeting to order at 6:05 p.m. and led the Board and Audience in the Pledge of Allegiance.

Jennifer Thackeray moved, seconded by Jason Finley, to approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for February 15, 2023 removing item 6.1.2, Preston Harris withdrew Athletic Facility Report

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

Ayes:

Brandon Fawaz

Jason Finley

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: Tammi Bennett



Reportable action taken in Closed Session

- No reportable action taken in Closed Session

**PUBLIC COMMENT FOR OPEN SESSION**

- No public comment

**CONSENT AGENDA**

- 5.1 Approved Minutes
  - 5.1.1 Regular Board Meeting: February 15, 2023
  - 5.1.2 Special Board Meeting: March 8, 2023
- 5.2 Approved Warrants
- 5.3 Approved Stipends
- 5.4 Ratified Employment listed on Closed Session Agenda
  - Employment for 2022-23 School Year
    - Maintenance/Custodian, 8 hours/day, year-round, Michael Johnson
    - Business Manager/Chief Business Official, Russell Sweet
  - Employment for 2023-24 School Year
    - Principal, SVJH, Ken Dysert
- 5.5 Approved Extra Duty Hours for Classified, Short Term, and Certificated Employees
- 5.6 Approved Contracts for Services and Materials
- 5.7 Approved Revised 2022-23 Attendance Calendar: School in session April 7, 2023, Emergency Closure Day taken February 28, 2023
- 5.8 Approved Updated Business Manager/CBO Job Description

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

Vote of 4 – 0 - 1

Ayes:

Brandon Fawaz

Jason Finley

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: Tammi Bennett

## REPORTS AND COMMUNICATIONS

### 6.1 Reports

6.1.1 Tribal Report – Indian Parents Committee: None

6.1.2 Community Interest in an Athletic Facility, Preston Harris – withdrew presentation

6.1.3 Principals/Instructional Leadership Team: Learning Recovery/Academic Acceleration

Fort Jones Elementary, Raylene Lang

Etna Elementary School, Jim Pindell

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

Scott Valley Junior High, Tana Piersall

6.1.4 Superintendent's Report

6.1.4.1 Resignations

6.1.4.1.1 Music Teacher, Tristan Behm

6.1.4.1.2 Special Education Paraprofessional, EHS, Alicia Norman

6.1.4.1.3 Head Football Coach, EHS, Darryl McBride

6.1.4.1.4 Head Track Coach, EHS, Kyle Fournier

6.1.4.1.5 Head 8<sup>th</sup> grade Boys Basketball, SVJH, Nick Jenner

6.1.4.2 District News and Updates

- Acknowledged the opportunity to pay off long term debt which is a huge accomplishment, thanks to our CBO's leadership
- Recognized the Board's opportunity to approved incoming CBO and Junior High Principal
- Looking forward to continued review and discussion about the 2023-24 Instructional Calendar and have input to share from the Scott Valley Teachers Association
- EHS Athletic Director is hustling to schedule baseball and softball, adjusting to cancellations and changing schedules due to weather
- Upcoming LCAP Committee meetings, April 4 and May 2, 2023 at EHS from 4:00-6:00
- Reconfiguration meetings continue weekly. There have been two monthly meetings with the larger team and two on site meetings held at EES and FJE. We have finalized some very important dates the teachers have been asking about, for example, installation of interactive displays in classrooms, packing up days, when teachers need to be packed, when deep cleaning will occur

## REGULAR AGENDA

7.1 Approved Resolution #23-018, to Close Flex Spending Account

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

Vote of 4 – 0 - 1

Ayes:

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

- 7.2 Approved Transportation Plan  
Motion to Approve: Jason Finley, 2<sup>nd</sup>: Jennifer Thackeray  
Vote of 4 – 0 - 1  
Ayes:  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray  
Noes: None  
Absent: Tammi Bennett

- 7.3 Approved Resolution #23-019, to Prepay Long-Term Debt  
Motion to Approve: Jennifer Thackeray, 2<sup>nd</sup>: Sandy Hogge  
Vote of 4 – 0 - 1  
Ayes:  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray  
Noes: None  
Absent: Tammi Bennett

- 7.4 Approved Resolution #23-016, Authorization to Teach Single Subjects  
Motion to Approve: Sandy Hogge, 2<sup>nd</sup>: Jason Finley  
Vote of 4 – 0 - 1  
Ayes:  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray  
Noes: None  
Absent: Tammi Bennett

- 7.5 Approved Business Manager/CBO Employment Contract  
Motion to Approve: Jennifer Thackeray, 2<sup>nd</sup>: Sandy Hogge  
Vote of 4 – 0 - 1  
Ayes:  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray

Noes: None

Absent: Tammi Bennett

- 7.6 Approved Principal Employment Contract  
Motion to Approve: Jennifer Thackeray, 2<sup>nd</sup>: Jason Finley  
Vote of 4 – 0 - 1  
Ayes:  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray  
Noes: None  
Absent: Tammi Bennett

- 7.7 Discussion on 2023-24 Instructional Calendar, 6:39 – 7:04 p.m.
- Review SVTA request to have June 7, 2024 be a non-instructional day
  - Look at starting school on Tuesday, August 22, 2023
  - Leave all other holidays as presented on draft

Tammi Bennett arrived at 6:47 p.m.

- 7.8 Approved Payment of CSEA Early Notification Incentive to Manu Iannios and Alan Kramer  
Motion to Approve: Jennifer Thackeray, 2<sup>nd</sup>: Sandy Hogge  
Vote of 5 - 0  
Ayes:  
Tammi Bennett  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray  
Noes: None  
Absent: None

- 7.9 Approved Payment of Unrepresented Early Notification Incentive to Lillian Eastlick  
Motion to Approve: Tammi Bennett, 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

- 7.10 Approved 2<sup>nd</sup> Interim Budget Report  
 Power Point, 7:06 – 7:16 p.m. by Lillian Eastlick, CBO  
 Motion to Approve: Jennifer Thackeray, 2<sup>nd</sup>: Sandy Hogge  
 Vote of 5 – 0  
 Ayes:  
 Brandon Fawaz  
 Jason Finley  
 Sandy Hogge  
 Jennifer Thackeray  
 Noes: None  
 Absent: Tammi Bennett

- 7.11 Approved Resolution #23-017, Budget Transfer  
 Motion to Approve: Tammi Bennett, 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

- Jason Finley, gave a "shout out" to the Transportation Department for doing a great job getting the kids to and from school in the snow

**Reconvened to Closed Session: 7:20 – 9:020 p.m.**

No Reportable Action taken in Closed Session

## ADJOURNMENT

President Bennett adjourned the meeting at 9:20 p.m.

---

Julie Hogun, Executive Assistant

---

Tammi Bennett  
 President, SVUSD Board of Trustees

---

Brandon Fawaz  
 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	32,719. <sup>67</sup>	
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	36,270. <sup>69</sup>	
	Batch Total	68,990. <sup>36</sup>	

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

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

District Superintendent/Administrator: msmigl Date: 3/15/23

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

*For Siskiyou County Office of Education Use Only*

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

040 SCOTT VALLEY UNIFIED  
 BATCH 305

J72019

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0305 BATCH 305  
 FUND : 01 GENERAL FUND

APY500 L.00.21 03/15/23 13:47 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		
-----									
300618/00	BERRYHILL CONTRACTING INC								
PO-004568	02/28/2023	177868 EHS	1	01-0000-0-5600-0000-8100-001-00000	NN P	817.50	817.50		
PO-004568	02/28/2023	177868 EES	2	01-0000-0-5600-0000-8100-010-00000	NN P	585.00	585.00		
PO-004568	03/05/2023	177870 EHS	1	01-0000-0-5600-0000-8100-001-00000	NN F	682.50	735.00		
PO-004568	03/05/2023	177870 EES	2	01-0000-0-5600-0000-8100-010-00000	NN P	367.50	367.50		
TOTAL PAYMENT AMOUNT						2,505.00 *	2,505.00		
301832/00	EMERALD CHARTERS								
PO-001102	03/08/2023	1222 EHS ATHLETICS	1	01-0000-0-5800-1700-4200-001-00000	NN P	4,025.00	4,025.00		
TOTAL PAYMENT AMOUNT						4,025.00 *	4,025.00		
055970/00	ETNA CITY OF								
PO-004017	03/15/2023	EHS	1	01-0000-0-5530-0000-8100-001-00000	NN P	6.97	6.97		
PO-004017	03/15/2023	EES	2	01-0000-0-5530-0000-8100-010-00000	NN P	38.36	38.36		
PO-004017	03/15/2023	SRHS	3	01-0000-0-5530-0000-8100-003-00000	NN P	40.61	40.61		
PO-004017	03/15/2023	SVO	4	01-0000-0-5530-0000-8100-009-00000	NN P	51.43	51.43		
TOTAL PAYMENT AMOUNT						137.37 *	137.37		
056080/00	ETNA HARDWARE & SPORTING GOODS								
PO-001084	02/08/2023	322422 EHS AG	1	01-7010-0-4300-3802-1000-001-00000	NN P	76.15	76.15		
PO-001084	02/16/2023	322614 EHS AG	1	01-7010-0-4300-3802-1000-001-00000	NN P	57.82	57.82		
PO-001084	02/09/2023	322462 EHS AG	1	01-7010-0-4300-3802-1000-001-00000	NN P	8.55	8.55		
PO-004509	02/03/2023	322296 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	76.32	76.32		
PO-004509	02/17/2023	322654 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	63.20	63.20		
PO-004509	02/24/2023	322804 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	86.35	86.35		
PO-004509	02/07/2023	322393 EES	2	01-0000-0-4300-0000-8100-010-00000	NN P	34.79	34.79		
PO-004509	02/16/2023	322628 EES	2	01-0000-0-4300-0000-8100-010-00000	NN P	37.60	37.60		
PO-004509	02/22/2023	322751 EES	2	01-0000-0-4300-0000-8100-010-00000	NN P	2.13	2.13		
PO-006010	02/15/2023	322600 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	9.04	9.04		
TOTAL PAYMENT AMOUNT						451.95 *	451.95		
031440/00	FUELMAN								
PV-230120	03/15/2023	BG2315288		01-0000-0-4341-0000-3600-006-00000	NN		788.45		
TOTAL PAYMENT AMOUNT						788.45 *	788.45		

040 SCOTT VALLEY UNIFIED  
 BATCH 305

J72019

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0305 BATCH 305  
 FUND : 01 GENERAL FUND

APY500 L.00.21 03/15/23 13:47 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	

301329/00	JUSTIN ALLEN							
	TC-230011	03/15/2023	FEB PER DIEM		01-0000-0-5200-0000-3600-006-00000	NNM		12.00
								TOTAL PAYMENT AMOUNT 12.00 *

301554/00	KEN W HILDEBRAND							
	TC-230012	03/15/2023	FEB PER DIEM		01-0000-0-5200-0000-3600-006-00000	NNM		24.00
								TOTAL PAYMENT AMOUNT 24.00 *

200080/00	KIM E STACHER							
	TC-230010	03/15/2023	FEB PER DIEM		01-0000-0-5200-0000-3600-006-00000	NNM		178.00
								TOTAL PAYMENT AMOUNT 178.00 *

123000/00	PACIFIC POWER							
	PO-004000	03/15/2023	EHS	1	01-0000-0-5520-0000-8100-001-00000	NN P	5,876.52	5,876.52
	PO-004000	03/15/2023	SVJH	2	01-0000-0-5520-0000-8100-002-00000	NN P	1,138.75	1,138.75
	PO-004000	03/15/2023	TRANSP	6	01-0000-0-5520-0000-8100-006-00000	NN P	382.21	382.21
	PO-004000	03/15/2023	SRHS	5	01-0000-0-5520-3200-8100-003-00000	NN P	756.23	756.23
	PO-004000	03/15/2023	QVS	8	01-0000-0-5520-0000-8100-004-00000	NN P	135.44	135.44
	PO-004000	03/15/2023	SVO	7	01-0000-0-5520-0000-8100-009-00000	NN P	237.07	237.07
								TOTAL PAYMENT AMOUNT 8,526.22 *

127200/00	PITNEY BOWES GLOBAL FINANCIAL							
	PO-004010	02/23/2023	3105965586	1	01-0000-0-5600-0000-7200-004-00000	NN P	147.66	147.66
								TOTAL PAYMENT AMOUNT 147.66 *

300856/00	PURCHASE POWER - PITNEY BOWES							
	PO-004001	03/15/2023	8000 9090 0608 7196	1	01-0000-0-5930-0000-7200-004-00000	NN P	121.49	121.49
								TOTAL PAYMENT AMOUNT 121.49 *

143360/00	SCOTT VALLEY DISPOSAL INC							
	PO-004004	03/15/2023	1507 EHS	1	01-0000-0-5550-0000-8100-001-00000	NN P	193.50	193.50
	PO-004004	03/15/2023	1507 EES	3	01-0000-0-5550-0000-8100-010-00000	NN P	130.50	130.50
	PO-004004	03/15/2023	1507 SRHS	5	01-0000-0-5550-0000-8100-003-00000	NN P	63.00	63.00
	PO-004004	03/15/2023	1507 TRANSP	6	01-0000-0-5550-0000-8100-006-00000	NN P	63.00	63.00



040 SCOTT VALLEY UNIFIED  
 BATCH 305

J72019

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0305 BATCH 305  
 FUND : 01 GENERAL FUND

APY500 L.00.21 03/15/23 13:47 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	

143360 (CONTINUED)

PO-004004	03/15/2023	288 SVJH	2	01-0000-0-5550-0000-8100-002-00000	NN P	525.00	525.00	
PO-004004	03/15/2023	291 FJE	4	01-0000-0-5550-0000-8100-020-00000	NN P	775.00	775.00	
TOTAL PAYMENT AMOUNT						1,750.00 *	1,750.00	

150080/00 SISKIYOU TELEPHONE CO

PO-004002	03/02/2023	99-3723 DO	1	01-0000-0-5600-0000-8700-004-00000	NN P	820.00	820.00	
PV-230118	03/14/2023	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN		490.55	
PV-230118	03/14/2023	SERVICES		01-0000-0-5900-0000-2700-001-00000	NN		219.67	
PV-230118	03/14/2023	SERVICES		01-0000-0-5900-0000-2700-002-00000	NN		213.92	
PV-230118	03/14/2023	SERVICES		01-0000-0-5900-0000-2700-010-00000	NN		106.89	
PV-230118	03/14/2023	SERVICES		01-0000-0-5900-0000-2700-020-00000	NN		113.01	
PV-230118	03/14/2023	SERVICES		01-0000-0-5900-0000-3600-006-00000	NN		172.25	
PV-230118	03/14/2023	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN		991.66	
PV-230118	03/14/2023	SERVICES		01-0000-0-5900-3200-2700-003-00000	NN		150.89	
PV-230118	03/14/2023	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN		149.85	
TOTAL PAYMENT AMOUNT						3,428.69 *	3,428.69	

300261/00 U.S. BANK

PO-001066	03/15/2023	EHS	4	01-0000-0-4300-1500-2420-001-00000	NN F	105.43	105.43	
PO-001118	03/15/2023	EHS	1	01-9624-0-4300-1500-1000-001-00000	NN F	581.72	581.72	
PO-001126	03/15/2023	EHS	1	01-0000-0-5200-0000-2700-001-00000	NN F	327.40	327.40	
PO-001132	03/15/2023	EHS	1	01-0000-0-5800-1700-4200-001-00000	NN F	861.66	861.66	
PO-002511	03/15/2023	SVJH SAFE	1	01-6010-0-5200-7110-1000-002-00000	NN F	1,680.96	1,723.52	
PO-003014	03/15/2023	SRHS	1	01-5634-0-4300-3200-1000-003-00000	NN F	200.00	201.00	
PO-003513	03/15/2023	SVO	1	01-0000-0-5200-3200-2700-009-00000	NN F	327.40	327.40	
PO-004068	03/15/2023	DO	1	01-0000-0-5200-0000-7200-004-00000	NN P	200.00	200.00	
PO-004071	03/15/2023	DO	1	01-3219-0-5200-1110-1000-004-00000	NN F	300.00	237.41	
PO-004557	03/15/2023	FJE	1	01-0000-0-4300-0000-8100-020-00000	NN F	195.84	195.42	
PO-005049	03/15/2023	IT	1	01-9621-0-5300-0000-2460-004-00000	NN F	120.00	120.00	
PO-005053	03/15/2023	IT	1	01-0000-0-5800-1500-1000-001-00000	NN F	14.95	14.95	
PO-005086	03/15/2023	IT	1	01-9621-0-5200-0000-2460-004-00000	NN F	327.40	327.40	
PO-006033	03/15/2023	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN F	72.00	72.00	
PO-010045	03/15/2023	EES SAFE	1	01-6010-0-5200-7110-1000-010-00000	NN P	706.41	706.41	
PO-010045	03/15/2023	EES SAFE	1	01-6010-0-5200-7110-1000-010-00000	NN F	1,393.59	1,379.36	
TOTAL PAYMENT AMOUNT						7,381.08 *	7,381.08	

040 SCOTT VALLEY UNIFIED  
 BATCH 305

J72019

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0305 BATCH 305  
 FUND : 01 GENERAL FUND

APY500 L.00.21 03/15/23 13:47 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	

201040/00 VERIZON WIRELESS

PV-230119	03/15/2023	9928286888		01-0000-0-5900-0000-7200-004-00000	NN			71.85
PV-230119	03/15/2023	9928286888		01-0000-0-5900-0000-2700-001-00000	NN			76.63
PV-230119	03/15/2023	9928286888		01-0000-0-5900-0000-3600-006-00000	NN			2.14
PV-230119	03/15/2023	9928286888		01-6010-0-5900-0000-2700-002-00000	NN			29.68
PV-230119	03/15/2023	9928286888		01-6010-0-5900-0000-2700-010-00000	NN			46.05
PV-230119	03/15/2023	9928286888		01-6010-0-5900-0000-2700-020-00000	NN			36.28
TOTAL PAYMENT AMOUNT								262.63 *

182731/00 XEROX FINANCIAL SERVICES

PO-004074	03/10/2023	3966372	DO	1	01-0000-0-5600-0000-7200-004-00000	NN	P	196.38	196.38
PO-004074	03/10/2023	3966377	DO	1	01-0000-0-5600-0000-7200-004-00000	NN	P	253.68	253.68
PO-004075	03/10/2023	3966371	EHS	1	01-0000-0-5600-1500-1000-001-00000	NN	P	171.95	171.95
PO-004075	03/10/2023	3966371	EHS	2	01-0000-0-5600-0000-2700-001-00000	NN	P	73.69	73.69
PO-004076	03/10/2023	3966368	EHS	1	01-0000-0-5600-1500-2420-001-00000	NN	P	150.33	150.33
PO-004076	03/10/2023	3966368	EHS	2	01-0000-0-5600-0000-2700-001-00000	NN	P	64.43	64.43
PO-004077	03/10/2023	3966369	SVJH	1	01-0000-0-5600-1280-1000-002-00000	NN	P	244.34	244.34
PO-004077	03/10/2023	3966369	SVJH	2	01-0000-0-5600-0000-2700-002-00000	NN	P	104.71	104.71
PO-004077	03/10/2023	3966376	SVJH	1	01-0000-0-5600-1280-1000-002-00000	NN	P	153.62	153.62
PO-004077	03/10/2023	3966376	SVJH	2	01-0000-0-5600-0000-2700-002-00000	NN	P	65.83	65.83
PO-004080	03/10/2023	3966375	EES	1	01-0000-0-5600-1150-1000-010-00000	NN	P	252.21	252.21
PO-004080	03/10/2023	3966375	EES	2	01-0000-0-5600-0000-2700-010-00000	NN	P	108.09	108.09
PO-004080	03/10/2023	3966370	EES	1	01-0000-0-5600-1150-1000-010-00000	NN	P	217.93	217.93
PO-004080	03/10/2023	3966370	EES	2	01-0000-0-5600-0000-2700-010-00000	NN	P	93.40	93.40
PO-004081	03/10/2023	3966367	FJE	1	01-0000-0-5600-1150-1000-020-00000	NN	P	290.34	290.34
PO-004081	03/10/2023	3966367	FJE	2	01-0000-0-5600-0000-2700-020-00000	NN	P	124.43	124.43
PO-004081	03/10/2023	3966367	FJE	1	01-0000-0-5600-1150-1000-020-00000	NN	P	290.34	290.34
PO-004081	03/10/2023	3966367	FJE	2	01-0000-0-5600-0000-2700-020-00000	NN	P	124.43	124.43
TOTAL PAYMENT AMOUNT								2,980.13 *	

TOTAL FUND PAYMENT 32,719.67 \*\* 32,719.67

040 SCOTT VALLEY UNIFIED  
 BATCH 305

J72019

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0305 BATCH 305  
 FUND : 35 SCHOOL FACILITIES FUND

APY500 L.00.21 03/15/23 13:47 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					
-----										
302304/00	NEW EMPIRE AGGREGATE INC									
PO-004039	03/15/2023	422754	EES	1	35-7810-0-6400-0000-8100-010-00000	NN	F	13,964.78	15,397.86	
PO-004039	03/15/2023	422754	FJE	4	35-7810-0-6400-0000-8100-020-00000	NN	F	20,872.83	20,872.83	
TOTAL PAYMENT AMOUNT								36,270.69	*	36,270.69
TOTAL FUND PAYMENT				36,270.69		**				36,270.69
TOTAL BATCH PAYMENT				68,990.36		***		0.00	68,990.36	
TOTAL DISTRICT PAYMENT				68,990.36		****		0.00	68,990.36	
TOTAL FOR ALL DISTRICTS:				68,990.36		****		0.00	68,990.36	
Number of checks to be printed: 17, not counting voids due to stub overflows.								68,990.36		

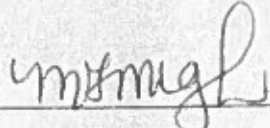
**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	127,23	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	20,266.16	
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	20,393.39	

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: 3/15/23

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

*For Siskiyou County Office of Education Use Only*

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

040 SCOTT VALLEY UNIFIED  
 BATCH 306 CAFETERIA

J72054

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0306 BATCH 306 CAFETERIA  
 FUND : 01 GENERAL FUND

APY500 L.00.21 03/15/23 16:42 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-003510	02/24/2023	1791763 SVO	1 01-0000-0-4300-1110-1000-009-00712 NN P	75.00	75.00			
PO-008004	03/08/2023	1791772 EHS	5 01-0000-0-4300-0000-8100-001-00000 NN P	26.37	26.37			
PO-010042	03/06/2023	1791771 EES SAFE	1 01-6010-0-4300-7110-1000-010-00000 NN P	25.86	25.86			
TOTAL PAYMENT AMOUNT				127.23 *		127.23		
TOTAL FUND PAYMENT				127.23 **		127.23		

040 SCOTT VALLEY UNIFIED  
 BATCH 306 CAFETERIA

J72054

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0306 BATCH 306 CAFETERIA  
 FUND : 13 CAFETERIA

APY500 L.00.21 03/15/23 16:42 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
-----								
300147/00	CA DEPT. OF EDUCATION							
PV-230121	03/15/2023	23 SF-43565	COMMODITY ORDER	13-5310-0-4700-0000-3700-001-00000	NN			99.45
PV-230121	03/15/2023	23 SF-43565	COMMODITY ORDER	13-5310-0-4700-0000-3700-010-00000	NN			7.80
PV-230121	03/15/2023	23 SF-43565	COMMODITY ORDER	13-5310-0-4700-0000-3700-020-00000	NN			152.10
TOTAL PAYMENT AMOUNT							259.35 *	259.35
300143/00	ENTERPRISE ELEMENTARY							
PO-008010	03/15/2023	SCOTT VALLEY UNIFIED	1	13-5310-0-5800-0000-3700-001-00000	NN F		58.34	58.34
PO-008010	03/15/2023	SCOTT VALLEY UNIFIED	2	13-5310-0-5800-0000-3700-010-00000	NN F		58.33	58.33
PO-008010	03/15/2023	SCOTT VALLEY USD	3	13-5310-0-5800-0000-3700-020-00000	NN F		58.33	58.33
TOTAL PAYMENT AMOUNT							175.00 *	175.00
200455/00	FRANZ FAMILY BAKERIES							
PO-008000	02/06/2023	140380006713	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	93.45	93.45
PO-008000	03/02/2023	140380006935	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P	13.40	13.40
PO-008000	02/22/2023	140380006871	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P	245.81	245.81
PO-008000	03/06/2023	140380007013	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P	177.97	177.97
TOTAL PAYMENT AMOUNT							530.63 *	530.63
065280/00	GENERAL PRODUCE CO LTD							
PO-008001	02/21/2023	04876740	EHS	4	13-5310-0-4700-0000-3700-001-00000	NN P	162.10	162.10
PO-008001	03/03/2023	04880894	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	278.45	278.45
PO-008001	02/28/2023	00864992	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN M	0.00	-7.50
PO-008001	02/25/2023	00864823	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN M	0.00	-7.50
PO-008001	03/12/2023	00865655	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN M	0.00	-7.50
PO-008001	03/14/2023	04886119	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	409.20	409.20
TOTAL PAYMENT AMOUNT							827.25 *	827.25
300071/00	RAY'S FOOD PLACE ETNA							
PO-008004	02/07/2023	1791751	EHS	2	13-5310-0-4300-0000-3700-001-00000	NN P	22.17	22.17
PO-008004	02/07/2023	1791751	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	21.72	21.72
PO-008004	01/25/2023	1763489	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	13.16	13.16
PO-008004	01/30/2023	1763305	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN F	31.31	32.73
PO-008004	02/02/2023	1763494	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN P	20.77	20.77
PO-008004	02/03/2023	1763496	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN P	25.00	25.00
PO-008004	02/06/2023	1763498	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN P	17.15	17.15
PO-008004	02/14/2023	1791755	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN P	14.26	14.26
PO-008004	02/17/2023	1791759	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN P	17.31	17.31

040 SCOTT VALLEY UNIFIED  
BATCH 306 CAFETERIA

J72054

ACCOUNTS PAYABLE PRELIST  
BATCH: 0306 BATCH 306 CAFETERIA  
FUND : 13 CAFETERIA

APY500 L.00.21 03/15/23 16:42 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

300071 (CONTINUED)

PO-008004	02/21/2023	1791761	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN	P						9.87	9.87
PO-008004	02/27/2023	1791767	EES	3	13-5310-0-4700-0000-3700-010-00000	NN	P						12.46	12.46
PO-008004	03/01/2023	1791768	EES	3	13-5310-0-4700-0000-3700-010-00000	NN	P						2.79	2.79
TOTAL PAYMENT AMOUNT												209.39	*	209.39

300063/00 RAY'S FOOD PLACE FORT JONES

PO-008005	02/27/2023	1778422	FJE/SVJH	1	13-5310-0-4700-0000-3700-020-00000	NN	P						43.12	43.12
PO-008005	03/07/2023	1778423	FJE/SVJH	1	13-5310-0-4700-0000-3700-020-00000	NN	P						8.58	8.58
TOTAL PAYMENT AMOUNT												51.70	*	51.70

149643/00 SISKIYOU DISTRIBUTING CO

PO-008002	03/09/2023	426731	EHS	10	13-5310-0-4700-0000-3700-001-00000	NN	P						112.00	112.00
PO-008002	03/06/2023	426602A	EHS	10	13-5310-0-4700-0000-3700-001-00000	NN	P						114.92	114.92
PO-008002	03/06/2023	426602B	EHS	10	13-5310-0-4700-0000-3700-001-00000	NN	P						182.65	182.65
PO-008002	03/02/2023	426497A	EHS	10	13-5310-0-4700-0000-3700-001-00000	NN	P						203.72	203.72
PO-008002	02/27/2023	426352B	EHS	10	13-5310-0-4700-0000-3700-001-00000	NN	P						326.48	326.48
PO-008002	03/16/2023	427002A	EHS	10	13-5310-0-4700-0000-3700-001-00000	NN	P						249.65	249.65
PO-008002	02/23/2023	426276A	EHS	10	13-5310-0-4700-0000-3700-001-00000	NN	P						290.93	290.93
PO-008002	03/06/2023	426632A	EES	9	13-5310-0-4700-0000-3700-010-00000	NN	P						308.30	308.30
PO-008002	03/06/2023	426596A	EES	9	13-5310-0-4700-0000-3700-010-00000	NN	P						1,035.29	1,035.29
PO-008002	03/09/2023	426725	EES	9	13-5310-0-4700-0000-3700-010-00000	NN	P						209.84	209.84
PO-008002	03/09/2023	426725	EES	9	13-5310-0-4700-0000-3700-010-00000	NN	P						165.00	165.00
PO-008002	02/27/2023	426298	EES	9	13-5310-0-4700-0000-3700-010-00000	NN	P						587.42	587.42
PO-008002	02/23/2023	426260A	EES	9	13-5310-0-4700-0000-3700-010-00000	NN	P						245.18	245.18
PO-008002	02/23/2023	426297	EES	9	13-5310-0-4700-0000-3700-010-00000	NN	P						297.77	297.77
PO-008002	02/20/2023	426012B	EES	9	13-5310-0-4700-0000-3700-010-00000	NN	P						272.13	272.13
PO-008002	03/16/2023	427006	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	F						103.74	103.74
PO-008002	02/27/2023	426350A	FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN	P						68.00	68.00
PO-008002	02/28/2023	426435	FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN	P						406.73	406.73
PO-008002	03/13/2023	426847	FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN	P						129.00	129.00
PO-008002	03/06/2023	426638	FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN	P						196.86	196.86
PO-008002	02/28/2023	426435A	FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN	P						221.52	221.52
PO-008002	03/06/2023	426603A	FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN	P						103.74	103.74
PO-008002	02/27/2023	426350	FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN	P						348.31	348.31
PO-008002	02/23/2023	426261	FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN	P						170.75	170.75
PO-008002	03/09/2023	426738	FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN	P						129.00	129.00
PO-008002	03/13/2023	426848	FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN	P						129.00	129.00
PO-008002	03/09/2023	426737	FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN	P						44.00	44.00
PO-008002	03/06/2023	426604A	FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN	P						113.50	113.50
PO-008002	03/02/2023	426470	FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN	P						121.00	121.00
PO-008002	02/27/2023	426351A	FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN	P						79.00	79.00
PO-008002	02/23/2023	426262	FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN	P							

040 SCOTT VALLEY UNIFIED  
 BATCH 306 CAFETERIA

J72054

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0306 BATCH 306 CAFETERIA  
 FUND : 13 CAFETERIA

APY500 L.00.21 03/15/23 16:42 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	
TOTAL PAYMENT AMOUNT						6,968.55	*		6,968.55

201090/00 SYSCO

PO-008009	03/15/2023	431254240 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN M	0.00		-8.05
PO-008009	01/30/2023	431166667 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	1,027.13		1,027.13
PO-008009	01/30/2023	431166667 EHS	7	13-5310-0-4300-0000-3700-001-00000	NN P	151.18		151.18
PO-008009	02/06/2023	431182839 EHS	7	13-5310-0-4300-0000-3700-001-00000	NN P	267.29		267.29
PO-008009	02/06/2023	431182839 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	1,501.89		1,501.89
PO-008009	02/27/2023	431220676 EES	4	13-5310-0-4300-0000-3700-010-00000	NN P	230.63		230.63
PO-008009	02/27/2023	431220676 EES	3	13-5310-0-4700-0000-3700-010-00000	NN P	1,303.74		1,303.74
PO-008009	03/06/2023	431236200 EES	3	13-5310-0-4700-0000-3700-010-00000	NN P	840.80		840.80
PO-008009	03/04/2023	431233497 FJE/SVJH	9	13-5310-0-4700-0000-3700-020-00000	NN P	30.95		30.95
PO-008009	03/16/2023	431254455 FJE/SVJH	10	13-5310-0-4300-0000-3700-020-00000	NN P	207.36		207.36
PO-008009	03/02/2023	431228467 FJE/SVJH	10	13-5310-0-4300-0000-3700-020-00000	NN P	56.67		56.67
PO-008009	02/27/2023	431220674 FJE/SVJH	10	13-5310-0-4300-0000-3700-020-00000	NN P	257.80		257.80
PO-008009	02/27/2023	431220674 FJE/SVJH	9	13-5310-0-4700-0000-3700-020-00000	NN P	1,731.90		1,731.90
PO-008009	03/06/2023	431236198 FJE/SVJH	9	13-5310-0-4700-0000-3700-020-00000	NN P	2,000.75		2,000.75
PO-008009	03/06/2023	431236198 FJE/SVJH	10	13-5310-0-4300-0000-3700-020-00000	NN P	41.83		41.83
PO-008009	03/13/2023	431248915 FJE/SVJH	9	13-5310-0-4700-0000-3700-020-00000	NN P	1,230.05		1,230.05
PO-008009	03/13/2023	431248915 FJE/SVJH	10	13-5310-0-4300-0000-3700-020-00000	NN P	366.42		366.42
PO-008009	03/16/2023	431254258 FJE/SVJH	10	13-5310-0-4300-0000-3700-020-00000	NN M	0.00		-16.63
PO-008009	03/06/2023	431236200 EES	4	13-5310-0-4300-0000-3700-010-00000	NN P	22.58		22.58
TOTAL PAYMENT AMOUNT						11,244.29	*	11,244.29

TOTAL FUND	PAYMENT	20,266.16	**		20,266.16
TOTAL BATCH PAYMENT		20,393.39	***	0.00	20,393.39
TOTAL DISTRICT PAYMENT		20,393.39	****	0.00	20,393.39
TOTAL FOR ALL DISTRICTS:		20,393.39	****	0.00	20,393.39

Number of checks to be printed: 9, not counting voids due to stub overflows. 20,393.39



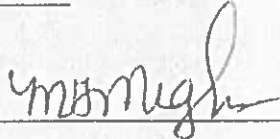
**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	10,968.45	
11	Adult Education Fund	576.54	
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	11,544.99	

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: 3/17/23

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

---

*For Siskiyou County Office of Education Use Only*

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

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

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD	RESC	Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount		
-----									
302336/00	AMAZON CAPITAL SERVICES								
PO-001119	03/14/2023	1CVRP7MN71GV EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	161.94	161.94		
PO-001119	03/16/2023	1W3HT7DKH9KP EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	110.96	110.96		
PO-002067	03/01/2023	1R346XXK3MKV SVJH	1	01-0000-0-4300-1280-2420-002-00000	NN F	205.00	200.80		
PO-002075	03/03/2023	11MXKHTH96YW SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN P	253.92	253.92		
PO-002081	03/17/2023	1FX4LR933MKV SVJH	1	01-0000-0-4300-1639-1000-002-00207	NN F	28.93	28.93		
PO-002513	03/12/2023	1VC316YFJF4T SVJH SAFE	1	01-6010-0-4300-7110-1000-002-00000	NN P	203.75	203.75		
PO-002515	03/12/2023	19PV1Q9QH019	1	01-6010-0-4300-7110-1000-002-00000	NN P	33.02	33.02		
PO-002515	03/14/2023	1MP3KWL1QD4 SVJH SAFE	1	01-6010-0-4300-7110-1000-002-00000	NN P	498.80	498.80		
PO-003509	03/03/2023	19XJ74164T4T SVO	1	01-0000-0-4300-1110-1000-009-00712	NN P	119.42	119.42		
PO-003509	03/02/2023	19XJ74164CQ3 SVO	1	01-0000-0-4300-1110-1000-009-00712	NN P	38.92	38.92		
PO-003509	03/01/2023	1FXLXX44CD3F SVO	1	01-0000-0-4300-1110-1000-009-00712	NN P	17.08	23.17		
PO-003509	02/27/2023	1RJGQX4C1KQ9 SVO	3	01-0000-0-4300-1150-1000-009-00000	NN P	113.31	113.31		
PO-004562	03/05/2023	1V7DPVGLL7HX EHS	1	01-0000-0-4300-0000-8100-001-00000	NN F	186.59	174.74		
PO-004562	03/01/2023	1CHCCC4T1TY9 EHS	2	01-0000-0-4300-0000-8100-001-00000	NN F	177.84	177.84		
PO-004563	03/07/2023	19FVF9FV3GFT EES	1	01-0000-0-4300-0000-8100-010-00000	NN F	238.03	233.91		
PO-005087	02/27/2023	1QH7WFO7XM6V IT	2	01-9621-0-4300-0000-2460-004-00000	NN F	49.56	49.56		
PO-005091	03/05/2023	1J73YCTWJTT6 FJE	1	01-0000-0-4300-1150-1000-020-00000	NN P	39.74	39.74		
PO-010047	02/28/2023	1C9GGTWM1CG3 EES	1	01-0000-0-4300-0000-2700-010-00000	NN P	101.65	101.65		
PO-010048	03/01/2023	167TKPWQ6CVF EES SAFE	3	01-6010-0-4300-7110-1000-010-00000	NN F	500.00	444.62		
PO-020066	03/07/2023	14WCTMRP4T3H FJE	1	01-0000-0-4300-0000-2700-020-00000	NN P	249.57	249.57		
PO-020066	03/07/2023	1VNKHH4Y4QY7 FJE	1	01-0000-0-4300-0000-2700-020-00000	NN P	33.21	33.21		
PO-020066	03/05/2023	A3Q7CB4K3IQPPC FJE	1	01-0000-0-4300-0000-2700-020-00000	NN F	166.77	199.98		
PO-020067	03/08/2023	1FND6VWQ34HN FJE	1	01-9624-0-5600-0000-8100-020-00000	NN F	1,081.54	1,081.54		
				TOTAL PAYMENT AMOUNT		4,573.30 *			

200546/00 AMAZON/SYNCR

X

PO-002045	03/17/2023	CLOSE	1	01-0000-0-4300-1651-1000-002-00207	NN C	21.04	0.00		
PO-002046	03/17/2023	CLOSE	2	01-0000-0-4300-1280-2420-002-00000	NN C	312.61	0.00		
PO-002502	03/17/2023	CLOSE	1	01-6010-0-4300-7110-1000-002-00000	NN C	29.07	0.00		
PO-002504	03/17/2023	CLOSE	1	01-6010-0-4300-7110-1000-002-00000	NN C	176.82	0.00		
PO-003001	03/17/2023	CLOSE	1	01-0000-0-4300-3200-1000-003-00000	NN C	264.69	0.00		
PO-003003	03/17/2023	CLOSE	1	01-9621-0-4300-3200-1000-003-00000	NN C	12.85	0.00		
PO-003502	03/17/2023	CLOSE	2	01-0000-0-4300-0000-2700-009-00000	NN C	107.86	0.00		
PO-004033	03/17/2023	CLOSE	2	01-0000-0-4300-0000-7200-004-00000	NN C	169.47	0.00		
PO-004033	03/17/2023	CLOSE	3	01-0000-0-5800-0000-7200-004-00000	NN C	7.00	0.00		
PO-004517	03/17/2023	CLOSE	1	01-0000-0-4300-0000-8100-001-00000	NN C	416.38	0.00		
PO-004517	03/17/2023	CLOSE	3	01-0000-0-4300-0000-8100-010-00000	NN C	500.00	0.00		
PO-004517	03/17/2023	CLOSE	4	01-0000-0-4300-0000-8100-020-00000	NN C	448.56	0.00		
PO-004517	03/17/2023	CLOSE	5	01-0000-0-4300-0000-8100-002-00000	NN C	205.86	0.00		
PO-004525	03/17/2023	CLOSE	1	01-0000-0-4300-0000-8100-002-00000	NN C	425.84	0.00		
PO-004535	03/17/2023	CLOSE	1	01-0000-0-4300-0000-8100-010-00000	NN C	1,120.55	0.00		
PO-004537	03/17/2023	CLOSE	1	01-0000-0-4300-0000-8100-001-00000	NN C	514.76	0.00		
PO-004544	03/17/2023	CLOSE	1	01-0000-0-4300-0000-8100-010-00000	NN C	27.15	0.00		

040 SCOTT VALLEY UNIFIED  
 BATCH 307

J72326

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0307 BATCH 307  
 FUND : 01 GENERAL FUND

APY500 L.00.21 03/17/23 16:46 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	
-----								
200546	(CONTINUED)							
PO-004545	03/17/2023	CLOSE		1 01-0000-0-4300-0000-8100-002-00000	NN C	125.00	0.00	
PO-005074	03/17/2023	CLOSE		2 01-9621-0-4300-0000-2460-004-00000	NN C	5.89	0.00	
PO-010012	03/17/2023	CLOSE		1 01-6010-0-4300-7110-1000-010-00000	NN C	243.23	0.00	
PO-010023	03/17/2023	CLOSE		1 01-6300-0-4100-1110-1000-010-00000	NN C	94.83	0.00	
PO-010036	03/17/2023	CLOSE		1 01-0000-0-4300-0000-2700-010-00000	NN C	6.00	0.00	
PO-020020	03/17/2023	CLOSE		1 01-0000-0-4300-1150-1000-020-00000	NN C	346.73	0.00	
TOTAL PAYMENT AMOUNT						0.00 *		0.00
300026/00	BAXTER AUTO PARTS							
PO-006001	09/29/2022	38030	TRANSP	1 01-0000-0-4300-0000-3600-006-00000	NN F	165.11	134.91	
PO-006001	12/13/2022	43767	TRANSP	6 01-0000-0-4300-0000-3600-006-00000	NN P	542.10	542.10	
PO-006001	12/14/2022	43866	TRANSP	6 01-0000-0-4300-0000-3600-006-00000	NN P	145.01	145.01	
PO-006001	10/08/2022	38792	TRANSP	6 01-0000-0-4300-0000-3600-006-00000	NN P	304.72	304.72	
TOTAL PAYMENT AMOUNT						1,126.74 *		1,126.74
302052/00	CHRISTINA DENMAN							
PO-005097	03/17/2023	AERIES CONF REIMB		1 01-9621-0-5200-0000-2460-004-00000	NN F	1,623.23	1,623.23	
TOTAL PAYMENT AMOUNT						1,623.23 *		1,623.23
300052/00	JED MERRIHEW							
PO-002021	03/17/2023	SVJH		1 01-0000-0-4300-1619-1000-002-00206	NN F	116.77	94.06	
TOTAL PAYMENT AMOUNT						94.06 *		94.06
302122/00	LINDA BERRY							
PO-020063	03/17/2023	FJE SAFE		1 01-6010-0-4300-7110-1000-020-00000	NN P	46.09	46.09	
PO-020063	03/17/2023	FJE SAFE		1 01-6010-0-4300-7110-1000-020-00000	YN F	135.66	135.66	
TOTAL PAYMENT AMOUNT						181.75 *		181.75
TOTAL USE TAX AMOUNT								9.84
302009/00	LINDSAY ROMPON							
PO-002064	03/17/2023	SVJH REIMB		1 01-0000-0-4300-1655-1000-002-00207	NN P	97.33	97.33	
TOTAL PAYMENT AMOUNT						97.33 *		97.33

040 SCOTT VALLEY UNIFIED  
 BATCH 307

J72326

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0307 BATCH 307  
 FUND : 01 GENERAL FUND

APY500 L.00.21 03/17/23 16:46 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
300041/00	LISA DEAN							
	PO-020006	03/17/2023	FJE REIMB		2 01-0000-0-4300-1150-1000-020-02002	NN F	50.92	50.92
			TOTAL PAYMENT AMOUNT		50.92 *			50.92
302291/00	MATT CHESTER							
	PO-001117	03/17/2023	EHS		1 01-0000-0-5200-1700-4200-001-00000	NN F	277.94	277.94
			TOTAL PAYMENT AMOUNT		277.94 *			277.94
300585/00	MELISSA TUPMAN							
	PO-020064	03/17/2023	FJE REIMB		1 01-0000-0-4300-1150-1000-020-20000	NN F	25.50	25.50
			TOTAL PAYMENT AMOUNT		25.50 *			25.50
301857/00	PATON GROUP							
	PO-005027	03/17/2023	98964 EHS		1 01-0000-0-5800-1500-1000-001-00000	NN F	2,700.00	2,700.00
			TOTAL PAYMENT AMOUNT		2,700.00 *			2,700.00
302199/00	SARA UWEKOOLANI							
	PO-001127	03/17/2023	EHS		1 01-0000-0-5200-0000-2700-001-00000	NN F	98.00	98.00
			TOTAL PAYMENT AMOUNT		98.00 *			98.00
182731/00	XEROX FINANCIAL SERVICES							
	PO-004079	03/10/2023	3966373 SRHS		1 01-0000-0-5600-3200-1000-003-00000	NN P	83.78	83.78
	PO-004079	03/10/2023	3966373 SRHS		2 01-0000-0-5600-0000-2700-003-00000	NN P	35.90	35.90
			TOTAL PAYMENT AMOUNT		119.68 *			119.68
			TOTAL FUND PAYMENT		10,968.45 **			10,968.45
			TOTAL USE TAX AMOUNT					9.84

040 SCOTT VALLEY UNIFIED  
 BATCH 307

J72326

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0307 BATCH 307  
 FUND : 11 ADULT EDUCATION

APY500 L.00.21 03/17/23 16:46 PAGE 4  
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount

302336/00	AMAZON CAPITAL SERVICES								
	PO-003208	02/27/2023	1C94K67733GQ	ADULT ED	2	11-6391-0-4300-4110-1000-008-00000	NN F	456.86	456.86
	TOTAL PAYMENT AMOUNT							456.86 *	456.86

200546/00	AMAZON/SYNCB			X					
	PO-003201	03/17/2023	CLOSE		1	11-6391-0-4300-4110-1000-008-00000	NN C	103.76	0.00
	PO-003203	03/17/2023	CLOSE		1	11-6391-0-4300-4110-1000-008-00000	NN C	209.73	0.00
	TOTAL PAYMENT AMOUNT							0.00 *	0.00

182731/00	XEROX FINANCIAL SERVICES								
	PO-004079	03/10/2023	3966373	ADULT ED	3	11-6391-0-5600-4110-1000-008-00000	NN P	83.78	83.78
	PO-004079	03/10/2023	3966373	ADULT ED	4	11-6391-0-5600-4110-2700-008-00000	NN P	35.90	35.90
	TOTAL PAYMENT AMOUNT							119.68 *	119.68

TOTAL FUND	PAYMENT	576.54 **		576.54
------------	---------	-----------	--	--------

TOTAL BATCH PAYMENT	11,544.99 ***	0.00	11,544.99
TOTAL USE TAX AMOUNT			9.84

TOTAL DISTRICT PAYMENT	11,544.99 ****	0.00	11,544.99
TOTAL USE TAX AMOUNT			9.84

TOTAL FOR ALL DISTRICTS:	11,544.99 ****	0.00	11,544.99
TOTAL USE TAX AMOUNT			9.84

Number of checks to be printed: 14, not counting voids due to stub overflows.  
 Number of zero dollar checks: 2, will be skipped.

11,544.99

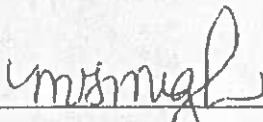
**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	9,069.17	
11	Adult Education Fund	600.00	
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	9,669.17	

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: 3/28/23

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

---

*For Siskiyou County Office of Education Use Only*

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

040 SCOTT VALLEY UNIFIED  
 BATCH 308

J73811

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0308 BATCH 308  
 FUND : 01 GENERAL FUND

APY500 L.00.21 03/28/23 09:36 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
301958/00	AAUW												
	PO-002073	03/27/2023	211	SCOTT VALLEY JUNIOR HIGH	1	01-0000-0-5200-0000-2700-002-00000	NN	F				480.00	480.00
				TOTAL PAYMENT AMOUNT								480.00 *	480.00
300748/00	ACES AFFORDABLE AUTO GLASS												
	PO-006036	03/08/2023	4255	TRANSP	1	01-0000-0-5600-0000-3600-006-00000	NY	F				700.00	700.00
				TOTAL PAYMENT AMOUNT								700.00 *	700.00
302311/00	ANGELEE DOWLING												
	PO-001057	03/27/2023	EHS		1	01-0000-0-4300-1647-1000-001-00000	NN	P				32.15	32.15
				TOTAL PAYMENT AMOUNT								32.15 *	32.15
302214/00	AUBRIE PALMER												
	PO-002518	03/27/2023	SVJH	SAFE REIMB	1	01-6010-0-5200-7110-1000-002-00000	NN	F				177.50	180.74
	PO-002519	03/27/2023	SVJH	SAFE	1	01-6010-0-4300-7110-1000-002-00000	NN	F				64.87	64.87
				TOTAL PAYMENT AMOUNT								245.61 *	245.61
016340/00	BLACK'S APPLIANCES												
	PO-004573	03/15/2023	8517638	SVJH	1	01-0000-0-4300-0000-8100-002-00000	NN	F				300.59	300.59
				TOTAL PAYMENT AMOUNT								300.59 *	300.59
302346/00	DARRYL MCBRIDE												
	PO-001128	03/27/2023	EHS		1	01-0000-0-5200-1700-4200-001-00000	NN	F				794.98	794.98
				TOTAL PAYMENT AMOUNT								794.98 *	794.98
300417/00	JULIE HOGUN												
	PO-004059	03/27/2023	DO		1	01-0000-0-5200-0000-7200-004-00000	NN	P				282.23	282.23
	PO-004059	03/27/2023	DO		1	01-0000-0-5200-0000-7200-004-00000	NN	P				190.08	190.08
	PO-004059	03/28/2023	DO		2	01-0000-0-4300-0000-7200-004-00000	NN	P				25.98	25.98
				TOTAL PAYMENT AMOUNT								498.29 *	498.29

040 SCOTT VALLEY UNIFIED  
 BATCH 308

J73811

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0308 BATCH 308  
 FUND : 01 GENERAL FUND

APY500 L.00.21 03/28/23 09:36 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
-----								
200251/00	MANU IANNIOS							
PO-001019	03/27/2023	EHS	3	01-0000-0-4300-0000-2700-001-00000	NN P		16.08	16.08
PO-001019	03/27/2023	EHS	3	01-0000-0-4300-0000-2700-001-00000	YN P		41.98	41.98
TOTAL PAYMENT AMOUNT							58.06 *	58.06
TOTAL USE TAX AMOUNT								3.04
301996/00	MICHELINE MIGLIS							
PO-004057	03/27/2023	MILEAGE REIMB	1	01-0000-0-5200-0000-7100-004-00000	NN P		234.49	234.49
TOTAL PAYMENT AMOUNT							234.49 *	234.49
119783/00	ODP BUSINESS SOLUTIONS INC							
PO-001007	03/27/2023	CLOSE	1	01-0000-0-4300-1500-1000-001-00000	NN C		1,578.96	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
301760/00	OLD ETNA TREE SERVICES							
PO-004572	03/16/2023	271 SVJH	1	01-0000-0-5600-0000-8100-002-00000	NY F		937.50	937.50
PO-004572	03/27/2023	271 FJE	2	01-0000-0-5600-0000-8100-020-00000	NY F		937.50	937.50
TOTAL PAYMENT AMOUNT							1,875.00 *	1,875.00
302355/00	SCREENAGERS							
PO-004082	02/27/2023	4520	1	01-9072-0-4200-1110-1000-004-00000	NN F		2,400.00	2,400.00
PO-004082	02/27/2023	4520	2	01-9072-0-5800-1110-1000-004-00000	NN F		1,450.00	1,450.00
TOTAL PAYMENT AMOUNT							3,850.00 *	3,850.00
TOTAL FUND PAYMENT							9,069.17 **	9,069.17
TOTAL USE TAX AMOUNT								3.04



040 SCOTT VALLEY UNIFIED  
 BATCH 308

J73811

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0308 BATCH 308  
 FUND : 11 ADULT EDUCATION

APY500 L.00.21 03/28/23 09:36 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			

302348/00	SCOTT VALLEY BEREAN CHURCH							
PO-003211	03/27/2023	ADULT ED FIRE CLASS	1 11-6391-0-5600-4110-1000-008-00000 NN F	600.00	600.00			
		TOTAL PAYMENT AMOUNT		600.00 *				600.00
		TOTAL FUND PAYMENT		600.00 **				600.00
		TOTAL BATCH PAYMENT		9,669.17 ***	0.00			9,669.17
		TOTAL USE TAX AMOUNT						3.04
		TOTAL DISTRICT PAYMENT		9,669.17 ****	0.00			9,669.17
		TOTAL USE TAX AMOUNT						3.04
		TOTAL FOR ALL DISTRICTS:		9,669.17 ****	0.00			9,669.17
		TOTAL USE TAX AMOUNT						3.04

Number of checks to be printed: 12, not counting voids due to stub overflows. 9,669.17  
 Number of zero dollar checks: 1, will be skipped.

*Special*

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

Batch # 401

*NBS check  
to Beth*

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	92,350. <sup>40</sup>	
11	Adult Education Fund		
12	Child Development Fund	544.24	
13	Cafeteria Fund	3,992.17	
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	96,886. <sup>81</sup>	

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: *unsmugl* Date: 3/28/23

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

*For Siskiyou County Office of Education Use Only*

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

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 401

J73884

ACCOUNTS PAYABLE PRELIST  
BATCH: 0401 BATCH 401  
FUND : 01 GENERAL FUND

APY500 L.00.21 03/28/23 13:30 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 ES Liq Amt	E-Term Net Amount	E-ExtRef
-----									
200793/00	AFLAC								
	PV-230122	03/28/2023	281186		01-0000-0-9514-0000-0000-000-00000	NN		92.78	
	PV-230122	03/28/2023	281186		01-0000-0-9556-0000-0000-000-00000	NN		923.77	
				TOTAL PAYMENT AMOUNT		1,016.55 *		1,016.55	
030185/00	CALIFORNIA'S VALUED TRUST								
	PV-230124	03/28/2023	1689	PREMIUMS	01-0000-0-9514-0000-0000-000-00000	NN		87,718.85	
				TOTAL PAYMENT AMOUNT		87,718.85 *		87,718.85	
301766/00	HEALTH EQUITY								
	PV-230123	03/28/2023	23250	HEALTH SAVINGS	01-0000-0-9514-0000-0000-000-00000	NN		3,240.00	
				TOTAL PAYMENT AMOUNT		3,240.00 *		3,240.00	
301995/00	NBS RETIREMENT SERVICES								
	PV-230125	03/28/2023	403 (B)	TSA PLAN	01-0000-0-3902-1150-1000-010-00000	NN		62.50	
	PV-230125	03/28/2023	403 (B)	TSA PLAN	01-3010-0-3902-1150-1000-010-00000	NN		62.50	
	PV-230125	03/28/2023	403 (B)	TSA PLAN	01-6500-0-3902-5760-1120-020-00000	NN		92.20	
	PV-230125	03/28/2023	403 (B)	TSA PLAN	01-0000-0-3902-1150-1000-020-00000	NN		32.80	
	PV-230125	03/28/2023	403 (B)	TSA PLAN	01-0000-0-3902-1150-1000-010-00000	NN		64.87	
	PV-230125	03/28/2023	403 (B)	TSA PLAN	01-0000-0-3902-1150-1000-020-00000	NN		60.13	
				TOTAL PAYMENT AMOUNT		375.00 *		375.00	
				TOTAL FUND	PAYMENT	92,350.40 **		92,350.40	

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 401

J73884

ACCOUNTS PAYABLE PRELIST  
BATCH: 0401 BATCH 401  
FUND : 12 CHILD DEVELOPMENT

APY500 L.00.21 03/28/23 13:30 PAGE 2  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		FD RESC Y	OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	

030185/00 CALIFORNIA'S VALUED TRUST

PV-230124 03/28/2023 1689 PREMIUMS

12-6105-0-9514-0000-000-00000 NN

544.24

TOTAL PAYMENT AMOUNT

544.24 \*

544.24

TOTAL FUND

PAYMENT

544.24 \*\*

544.24

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 401

J73884

ACCOUNTS PAYABLE PRELIST  
BATCH: 0401 BATCH 401  
FUND : 13 CAFETERIA

APY500 L.00.21 03/28/23 13:30 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-230124	03/28/2023	1689 PREMIUMS		13-5310-0-9514-0000-0000-0000-000000	NN			3,992.17
		TOTAL PAYMENT AMOUNT		3,992.17	*			3,992.17
		TOTAL FUND PAYMENT		3,992.17	**			3,992.17
		TOTAL BATCH PAYMENT		96,886.81	***	0.00		96,886.81
		TOTAL DISTRICT PAYMENT		96,886.81	****	0.00		96,886.81
		TOTAL FOR ALL DISTRICTS:		96,886.81	****	0.00		96,886.81
Number of checks to be printed: 6, not counting voids due to stub overflows.								96,886.81

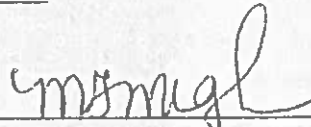
**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	36,395.19	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	27.41	
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	36,422.60	

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: 3/30/23

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

*For Siskiyou County Office of Education Use Only*

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

040 SCOTT VALLEY UNIFIED  
 BATCH 402

J74204

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0402 BATCH 402  
 FUND : 01 GENERAL FUND

APY500 L.00.21 03/30/23 15:02 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
001655/00	A-Z BUS SALES INC												
	PO-006009	03/13/2023	COL6922	TRANS	1	01-0000-0-4300-0000-3600-006-00000	NN	P				263.26	263.26
	TOTAL PAYMENT AMOUNT											263.26 *	263.26
300185/00	ACP DIRECT												
	PO-001136	03/06/2023	0243991	EHS	1	01-0000-0-4300-1639-1000-001-00000	NN	F				129.03	129.03
	TOTAL PAYMENT AMOUNT											129.03 *	129.03
300958/00	AERIES SOFTWARE												
	PO-001121	03/15/2023	23367	EHS	1	01-0000-0-5200-0000-2700-001-00000	NN	F				899.00	899.00
	PO-003512	03/15/2023	23368	SVO	1	01-1100-0-5200-1150-1000-009-00000	NN	F				899.00	899.00
	PO-005084	03/15/2023	23369	IT	1	01-9621-0-5200-0000-2700-004-00000	NN	F				899.00	899.00
	TOTAL PAYMENT AMOUNT											2,697.00 *	2,697.00
301992/00	AMS.NET												
	PO-005096	03/03/2023	0063729	IT	1	01-9621-0-5800-0000-2460-004-00000	NN	F				5,000.00	5,000.00
	TOTAL PAYMENT AMOUNT											5,000.00 *	5,000.00
301253/00	ARAMARK UNIFORM SERVICE												
	PO-004502	03/22/2023	5066250840	SVJH	1	01-0000-0-5500-0000-8100-002-00000	NN	P				89.51	89.51
	PO-004502	03/08/2023	5066240218	SVJH	1	01-0000-0-5500-0000-8100-002-00000	NN	P				89.51	89.51
	PO-004502	03/22/2023	5066250882	EES	2	01-0000-0-5500-0000-8100-010-00000	NN	P				99.17	99.17
	PO-004502	03/08/2023	5066240269	EES	2	01-0000-0-5500-0000-8100-010-00000	NN	P				99.17	99.17
	PO-004502	03/22/2023	5066250851	FJE	3	01-0000-0-5500-0000-8100-020-00000	NN	P				144.05	144.05
	PO-004502	03/08/2023	5066240229	FJE	3	01-0000-0-5500-0000-8100-020-00000	NN	P				144.05	144.05
	PO-006019	03/01/2023	5066234885	TRANSP	1	01-0000-0-5500-0000-8100-006-00000	NN	P				67.53	67.53
	PO-006019	03/15/2023	5066245436	TRANSP	1	01-0000-0-5500-0000-8100-006-00000	NN	P				67.53	67.53
	TOTAL PAYMENT AMOUNT											800.52 *	800.52
300026/00	BAXTER AUTO PARTS												
	PO-006001	03/03/2023	49643	TRANSP	6	01-0000-0-4300-0000-3600-006-00000	NN	P				100.89	100.89
	PO-006001	03/03/2023	49683	TRANSP	6	01-0000-0-4300-0000-3600-006-00000	NN	P				97.63	97.63
	PO-006001	03/06/2023	49837	TRANSP	6	01-0000-0-4300-0000-3600-006-00000	NN	P				92.84	92.84
	PO-006001	03/07/2023	49888	TRANSP	6	01-0000-0-4300-0000-3600-006-00000	NN	P				266.55	266.55
	PO-006001	03/06/2023	49825	TRANSP	6	01-0000-0-4300-0000-3600-006-00000	NN	P				21.44	21.44
	TOTAL PAYMENT AMOUNT											579.35 *	579.35

040 SCOTT VALLEY UNIFIED  
 BATCH 402

J74204

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0402 BATCH 402  
 FUND : 01 GENERAL FUND

APY500 L.00.21 03/30/23 15:02 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	
-----								
301993/00	BULK BOOKSTORE							
PO-002074	02/27/2023	133528 SVJH			1 01-0000-0-4300-1280-1000-002-00000 NN F	154.12	154.12	
TOTAL PAYMENT AMOUNT						154.12 *	154.12	
301620/00	BUSWEST							
PO-006020	03/09/2023	XA410040489:01	TRANSP		1 01-0000-0-4300-0000-3600-006-00000 NN P	166.46	166.46	
PO-006020	03/08/2023	XA410040422:01	TRANSP		1 01-0000-0-4300-0000-3600-006-00000 NN P	87.86	87.86	
TOTAL PAYMENT AMOUNT						254.32 *	254.32	
023085/00	CALIFORNIA SCHOLARSHIP FEDER.							
PO-001138	03/30/2023	ETNA HIGH SCHOOL			1 01-0000-0-5300-0000-3110-001-00000 NN F	115.00	115.00	
TOTAL PAYMENT AMOUNT						115.00 *	115.00	
301324/00	CAROLINA BIOLOGICAL SUPPLY CO							
PO-001135	03/06/2023	52083034RI EHS			1 01-0000-0-4300-1647-1000-001-00000 NN F	101.83	101.83	
TOTAL PAYMENT AMOUNT						101.83 *	101.83	
040880/00	CROSS PETROLEUM							
PO-006022	03/13/2023	384839			1 01-0000-0-4341-0000-3600-006-00000 NN P	1,061.92	1,061.92	
PO-006022	03/27/2023	370322			1 01-0000-0-4341-0000-3600-006-00000 NN P	786.19	786.19	
PO-006022	03/20/2023	384895			1 01-0000-0-4341-0000-3600-006-00000 NN P	942.94	942.94	
PO-006022	03/13/2023	384838			2 01-0000-0-4342-0000-3600-006-00000 NN F	621.25	1,294.01	
PO-006022	03/06/2023	369584			3 01-0000-0-4342-0000-3600-006-00000 NN P	1,417.82	1,417.82	
PO-006022	03/20/2023	384894			3 01-0000-0-4342-0000-3600-006-00000 NN P	1,242.12	1,242.12	
PO-006022	03/27/2023	370323			3 01-0000-0-4342-0000-3600-006-00000 NN P	1,344.82	1,344.82	
TOTAL PAYMENT AMOUNT						8,089.82 *	8,089.82	
301364/00	DANIELLE YOKEL							
PO-002086	03/30/2023	SVJH REIMB			1 01-0000-0-4300-1631-1000-002-00208 NN F	63.97	63.97	
TOTAL PAYMENT AMOUNT						63.97 *	63.97	



040 SCOTT VALLEY UNIFIED  
 BATCH 402

J74204

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0402 BATCH 402  
 FUND : 01 GENERAL FUND

APY500 L.00.21 03/30/23 15:02 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
-----													
300913/00	DELL MARKETING												
	PO-005098	03/13/2023	10658374495	FJE	SAFE	1	01-6010-0-4400-7110-1000-020-00000	NN	F			1,248.80	1,248.80
	TOTAL PAYMENT AMOUNT											1,248.80 *	1,248.80
061060/00	FORT JONES ACE HARDWARE												
	PO-002065	03/02/2023	3947	SVJH		1	01-0000-0-4300-1655-1000-002-00207	NN	P			38.58	38.58
	PO-004508	03/21/2023	4145	SVJH		6	01-0000-0-4300-0000-8100-002-00000	NN	P			9.64	9.64
	PO-004508	03/14/2023	4060	SVJH		6	01-0000-0-4300-0000-8100-002-00000	NN	P			34.30	34.30
	PO-004508	03/09/2023	4014	SVJH		6	01-0000-0-4300-0000-8100-002-00000	NN	P			9.85	9.85
	PO-004508	03/08/2023	4006	SVJH		6	01-0000-0-4300-0000-8100-002-00000	NN	P			63.23	63.23
	PO-004508	03/27/2023	4215	SVJH		6	01-0000-0-4300-0000-8100-002-00000	NN	P			43.52	43.52
	PO-004508	03/14/2023	4065	SVJH		6	01-0000-0-4300-0000-8100-002-00000	NN	P			16.08	16.08
	PO-004508	03/25/2023	4205	SVJH		6	01-0000-0-4300-0000-8100-002-00000	NN	P			13.41	13.41
	PO-004508	03/16/2023	4092	EES		10	01-0000-0-4300-0000-8100-010-00000	NN	P			80.35	80.35
	PO-004508	03/01/2023	3927	FJE		8	01-0000-0-4300-0000-8100-020-00000	NN	P			21.44	21.44
	PO-004508	03/11/2023	4043	DO		5	01-0000-0-4300-0000-8100-004-00000	NN	P			30.41	30.41
	TOTAL PAYMENT AMOUNT											360.81 *	360.81
061100/00	FORT JONES LUMBER YARD												
	PO-001050	03/06/2023	273747	EHS		1	01-7010-0-4300-3802-1000-001-00000	NN	P			94.34	94.34
	PO-004505	03/02/2023	273482	EHS		1	01-0000-0-4300-0000-8100-001-00000	NN	P			382.53	382.53
	PO-004505	03/20/2023	274675	EHS		1	01-0000-0-4300-0000-8100-001-00000	NN	P			155.42	155.42
	PO-004505	03/24/2023	275139	EHS		1	01-0000-0-4300-0000-8100-001-00000	NN	P			9.40	9.40
	PO-004505	03/08/2023	273868	SVJH		5	01-0000-0-4300-0000-8100-002-00000	NN	P			4.84	4.84
	TOTAL PAYMENT AMOUNT											646.53 *	646.53
061280/00	FORT JONES, TOWN OF												
	PO-004018	03/30/2023	330	SVJH		3	01-0000-0-5530-0000-8100-002-00000	NN	P			175.00	175.00
	PO-004018	03/30/2023	99	FJE		4	01-0000-0-5530-0000-8100-020-00000	NN	P			196.25	196.25
	TOTAL PAYMENT AMOUNT											371.25 *	371.25
200338/00	GRAINGER												
	PO-006008	02/08/2023	9601796858	TRANSP		1	01-0000-0-4300-0000-3600-006-00000	NN	F			37.47	276.93
	TOTAL PAYMENT AMOUNT											276.93 *	276.93

040 SCOTT VALLEY UNIFIED  
 BATCH 402

J74204

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0402 BATCH 402  
 FUND : 01 GENERAL FUND

APY500 L.00.21 03/30/23 15:02 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	
-----									
302356/00	GREG WARD								
	PO-020071	03/30/2023	FJE REIMB		1 01-0000-0-4300-1150-1000-020-20000 NN F	234.39		234.39	
	TOTAL PAYMENT AMOUNT				234.39 *			234.39	
302288/00	KERRY TOWNE								
	PO-020073	03/30/2023	FJE		1 01-0000-0-4300-0000-2700-020-00000 NN F	231.66		231.66	
	PO-020073	03/30/2023	FJE		1 01-0000-0-4300-0000-2700-020-00000 NN F	193.05		193.05	
	TOTAL PAYMENT AMOUNT				424.71 *			424.71	
300984/00	LES SCHWAB TIRES								
	PO-006018	10/04/2022	67600571637 TRANSP		2 01-0000-0-5600-0000-3600-006-00000 NN P	109.99		109.99	
	TOTAL PAYMENT AMOUNT				109.99 *			109.99	
300585/00	MELISSA TUPMAN								
	PO-020072	03/30/2023	FJE REIMB		1 01-0000-0-4300-1150-1000-020-20000 YN P	9.50		9.50	
	PO-020072	03/30/2023	FJE REIMB		1 01-0000-0-4300-1150-1000-020-20000 NN F	16.99		16.99	
	TOTAL PAYMENT AMOUNT				26.49 *			26.49	
	TOTAL USE TAX AMOUNT							0.69	
149640/00	MT SHASTA AREA NEWSPAPERS								
	PO-004024	03/30/2023	833219 CLOSE		1 01-0000-0-5800-0000-7200-004-00000 NN P	287.50		287.50	
	PO-004024	03/30/2023	614469 DO		1 01-0000-0-5800-0000-7200-004-00000 NN P	7.31		7.31	
	TOTAL PAYMENT AMOUNT				294.81 *			294.81	
111076/00	MT SHASTA SPRING WATER								
	PO-001014	03/23/2023	302327 EHS		3 01-0000-0-4300-0000-2700-001-00000 NN P	75.52		75.52	
	PO-001014	03/02/2023	300862 EHS		2 01-0000-0-5600-0000-2700-001-00000 NN P	10.73		10.73	
	PO-001014	02/01/2023	399643 EHS		4 01-0000-0-5800-0000-7200-004-00000 NN P	10.00		10.00	
	PO-001014	06/01/2022	385907 EHS		4 01-0000-0-5800-0000-7200-004-00000 NN P	10.00		10.00	
	PO-001014	07/02/2022	387641 EHS		4 01-0000-0-5800-0000-7200-004-00000 NN P	10.00		10.00	
	PO-001014	08/01/2022	389137 EHS		4 01-0000-0-5800-0000-7200-004-00000 NN P	10.00		10.00	
	PO-001014	09/01/2022	391419 EHS		4 01-0000-0-5800-0000-7200-004-00000 NN P	10.00		10.00	
	PO-001014	10/01/2022	392436 EHS		4 01-0000-0-5800-0000-7200-004-00000 NN P	10.00		10.00	
	PO-001014	11/01/2022	394291 EHS		4 01-0000-0-5800-0000-7200-004-00000 NN P	10.00		10.00	
	PO-001014	12/01/2022	396088 EHS		4 01-0000-0-5800-0000-7200-004-00000 NN P	10.00		10.00	
	PO-001014	01/01/2023	397815 EHS		4 01-0000-0-5800-0000-7200-004-00000 NN P	10.00		10.00	

040 SCOTT VALLEY UNIFIED  
 BATCH 402

J74204

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0402 BATCH 402  
 FUND : 01 GENERAL FUND

APY500 L.00.21 03/30/23 15:02 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 (CONTINUED)

PO-001014	03/01/2023	301332 EHS	4	01-0000-0-5800-0000-7200-004-00000	NN P		10.00	10.00
PO-002032	03/02/2023	300847 SVJH	2	01-9624-0-5600-0000-2700-002-00000	NN P		13.41	13.41
PO-002032	03/02/2023	300847 SVJH	1	01-9624-0-4300-0000-2700-002-00000	NN P		7.32	7.32
PO-002032	03/23/2023	302312 SVJH	1	01-9624-0-4300-0000-2700-002-00000	NN P		70.00	70.00
PO-020015	03/02/2023	300849 FJE	1	01-0000-0-4300-0000-2700-020-00000	NN F		59.27	59.27
PO-020015	03/02/2023	300849 FJE	2	01-0000-0-5600-0000-2700-020-00000	NN P		20.03	20.03
TOTAL PAYMENT AMOUNT							356.28 *	356.28

302328/00 MUSIC IS ELEMENTARY

PO-020069	02/22/2023	25540 FJE	1	01-0000-0-4300-1150-1000-020-02065	YN F		134.40	134.40
TOTAL PAYMENT AMOUNT							134.40 *	134.40
TOTAL USE TAX AMOUNT								9.74

200203/00 OREGON SHAKESPEARE FESTIVAL

PO-001090	03/30/2023	3586927 ETNA HIGH SCHOOL	1	01-0000-0-5800-1611-1000-001-00000	NN F		391.25	391.25
TOTAL PAYMENT AMOUNT							391.25 *	391.25

123760/00 PARK SEED WHOLESALE

PO-001114	03/15/2023	CI23141932 EHS	1	01-7010-0-4300-3802-1000-001-00000	NN P		70.79	70.79
PO-001114	03/22/2023	CI23158905 EHS	1	01-7010-0-4300-3802-1000-001-00000	NN F		1,019.31	1,019.31
TOTAL PAYMENT AMOUNT							1,090.10 *	1,090.10

302012/00 RAMSEY EDUCATION

PO-005055	03/13/2023	1358085 SVJH	1	01-0000-0-5800-1280-1000-002-00000	NN F		631.26	501.00
TOTAL PAYMENT AMOUNT							501.00 *	501.00

143485/00 SCOTT VALLEY JR HIGH REV

RC-111622	03/30/2023	SVJH REV REIMB		01-9624-0-4300-1280-1000-002-00000				100.00
TOTAL PAYMENT AMOUNT							100.00 *	100.00

040 SCOTT VALLEY UNIFIED  
 BATCH 402

J74204

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0402 BATCH 402  
 FUND : 01 GENERAL FUND

APY500 L.00.21 03/30/23 15:02 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	
-----								
301632/00	SEQUOIA FLORAL INTERNATIONAL							
PO-001071	03/06/2023	82723A EHS		4 01-7010-0-4300-3802-1000-001-00000	NN F	172.47	172.47	
TOTAL PAYMENT AMOUNT						172.47 *	172.47	
149460/00	SISKIYOU COUNTY OFFICE OF EDU							
PO-002085	03/10/2023	230641 SVJH BULK ORDER		1 01-0000-0-4300-1280-1000-002-00000	NN F	500.00	500.00	
PO-002085	03/10/2023	230641 SVJH BULK ORDER		2 01-0000-0-4300-0000-2700-002-00000	NN F	4,489.15	4,489.15	
PO-003000	03/10/2023	230642 SRHS BULK ORDER		1 01-9624-0-4300-3200-1000-003-00000	NN F	373.67	373.67	
PO-004005	03/13/2023	230649 FINGERPRINTING		1 01-0000-0-5800-0000-7200-004-00000	NN P	144.00	144.00	
PO-004005	01/19/2023	230518 SVJH OUTDOOR CAMP 50%		8 01-0000-0-5800-1280-1000-002-00000	NN P	4,302.00	4,302.00	
PO-006034	01/26/2023	230534 TRANSP BULK ORDER		1 01-0000-0-4300-0000-3600-006-00000	NN F	136.10	136.10	
TOTAL PAYMENT AMOUNT						9,944.92 *	9,944.92	
302041/00	TRAFERA LLC							
PO-005090	03/06/2023	I00655669 EHS		1 01-0000-0-4300-1500-1000-001-00000	NN F	263.84	263.84	
TOTAL PAYMENT AMOUNT						263.84 *	263.84	
302295/00	VIVI COMMUNICATIONS							
PO-005095	03/02/2023	VIVI7545 SVJH		1 01-9624-0-4400-1280-1000-002-00000	NN F	1,284.86	1,198.00	
TOTAL PAYMENT AMOUNT						1,198.00 *	1,198.00	
300055/00	WENDY HURLIMANN							
PO-001062	03/29/2023	CLOSE		1 01-0000-0-4300-1500-2420-001-00000	NN C	69.56	0.00	
TOTAL PAYMENT AMOUNT						0.00 *	0.00	
TOTAL FUND PAYMENT						36,395.19 **	36,395.19	
TOTAL USE TAX AMOUNT							10.43	

040 SCOTT VALLEY UNIFIED  
 BATCH 402

J74204

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0402 BATCH 402  
 FUND : 13 CAFETERIA

APY500 L.00.21 03/30/23 15:02 PAGE 7  
 << 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	03/02/2023	300848 SVJH SAFE	2 13-5310-0-5600-0000-3700-020-00000 NN P	20.41	20.41			
PO-002503	03/23/2023	302313 SVJH SAFE	2 13-5310-0-5600-0000-3700-020-00000 NN P	7.00	7.00			
TOTAL PAYMENT AMOUNT				27.41 *				27.41
TOTAL FUND PAYMENT				27.41 **				27.41
TOTAL BATCH PAYMENT				36,422.60 ***	0.00			36,422.60
TOTAL USE TAX AMOUNT								10.43
TOTAL DISTRICT PAYMENT				36,422.60 ****	0.00			36,422.60
TOTAL USE TAX AMOUNT								10.43
TOTAL FOR ALL DISTRICTS:				36,422.60 ****	0.00			36,422.60
TOTAL USE TAX AMOUNT								10.43

Number of checks to be printed: 33, not counting voids due to stub overflows.  
 Number of zero dollar checks: 1, will be skipped.

36,422.60

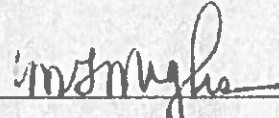
**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	10,442.55	
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	10,442.55	

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: 4/7/23

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

---

*For Siskiyou County Office of Education Use Only*

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

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

040 SCOTT VALLEY UNIFIED  
 BATCH 403

J74844

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0403 BATCH 403  
 FUND : 01 GENERAL FUND

APY500 L.00.21 04/07/23 12:13 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		
-----									
302336/00	AMAZON CAPITAL SERVICES								
PO-001119	03/19/2023	1JKT9PR6J99H EHS	1	01-0000-0-4300-0000-2700-001-00000	NN F	207.19	278.84		
PO-001119	03/20/2023	1FJMHCPP1THH EHS	4	01-9624-0-4300-1500-1000-001-00000	NN P	692.88	692.88		
PO-001129	03/30/2023	1DWNKQ477PNX EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	81.54	81.54		
PO-001129	02/01/2023	1JQHTWRF73H4 EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	7.99	7.99		
PO-001146	03/22/2023	1NTJGKJH1HRR EHS	1	01-9624-0-4300-1500-1000-001-00000	NN F	758.09	758.09		
PO-001147	03/23/2023	1MJGKX3N4HDD EHS	1	01-9624-0-4300-1500-1000-001-00000	NN P	53.61	53.61		
PO-001147	03/23/2023	1KDF9V144H7F EHS	1	01-9624-0-4300-1500-1000-001-00000	NN F	245.58	245.58		
PO-001147	03/23/2023	1KDF9V144H7F EHS	2	01-9624-0-4400-1500-1000-001-00000	NN F	792.58	792.58		
PO-001152	02/01/2023	1DKC33J674QG EHS	1	01-0000-0-4300-1619-1000-001-00000	NN F	130.00	130.00		
PO-001152	02/01/2023	1DKC33J674QG EHS	2	01-0000-0-4300-1500-1000-001-00000	NN F	54.19	54.19		
PO-001153	03/30/2023	1VDFJ1D1DNC EHS	1	01-0000-0-4300-1639-1000-001-00000	NN F	38.66	38.66		
PO-002077	03/14/2023	1FVNWTVG3693 SVJH	1	01-0000-0-4300-1280-2460-002-00000	NN F	38.50	31.74		
PO-002078	03/18/2023	111D6PL7CM3F SVJH	1	01-0000-0-4300-1280-2420-002-00000	NN P	117.18	117.18		
PO-002082	03/20/2023	1RW3G6NY1JF7 SVJH	1	01-0000-0-4300-0000-2700-002-00000	NN F	229.48	229.48		
PO-002084	03/18/2023	1TR1QC11CRF3 SVJH	1	01-0000-0-4300-1280-2460-002-00000	NN F	313.00	313.00		
PO-003514	03/20/2023	13XMLGP93PCK SVO	1	01-0000-0-4300-0000-2700-009-00000	NN P	568.72	568.72		
PO-004574	03/24/2023	1KV6G44Q7TDC SVJH	1	01-0000-0-4300-0000-8100-002-00000	NN F	226.28	225.23		
PO-005091	03/19/2023	1VMP7LRVJFMM FJE	1	01-0000-0-4300-1150-1000-020-00000	NN F	9.29	15.28		
					TOTAL PAYMENT AMOUNT	4,634.59 *	4,634.59		
302302/00	JASON FINLEY								
PV-230127	04/07/2023	HEALTH INS REIMB 1ST QTR		01-0000-0-3402-0000-7110-004-00000	NN		2,686.56		
					TOTAL PAYMENT AMOUNT	2,686.56 *	2,686.56		
302301/00	JENNIFER THACKERAY								
PV-230129	04/07/2023	HEALTH INS REIMB 1ST QTR		01-0000-0-3402-0000-7110-004-00000	NN		897.30		
					TOTAL PAYMENT AMOUNT	897.30 *	897.30		
200080/00	KIM E STACHER								
TC-230013	04/07/2023	MARCH PER DIEM		01-0000-0-5200-0000-3600-006-00000	NNM		38.00		
					TOTAL PAYMENT AMOUNT	38.00 *	38.00		
302299/00	SANDY HOGGE								
PV-230128	04/07/2023	HEALTH INS REIMB 1ST QTR		01-0000-0-3402-0000-7110-004-00000	NN		460.23		
					TOTAL PAYMENT AMOUNT	460.23 *	460.23		

040 SCOTT VALLEY UNIFIED  
 BATCH 403

J74844

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0403 BATCH 403  
 FUND : 01 GENERAL FUND

APY500 L.00.21 04/07/23 12:13 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			
302300/00	TAMMI BENNETT							
PV-230126	04/07/2023	HEALTH INS REIMB 1ST QTR		01-0000-0-3402-0000-7110-004-00000	NN			1,725.87
		TOTAL PAYMENT AMOUNT		1,725.87	*			1,725.87
		TOTAL FUND PAYMENT		10,442.55	**			10,442.55
		TOTAL BATCH PAYMENT		10,442.55	***	0.00		10,442.55
		TOTAL DISTRICT PAYMENT		10,442.55	****	0.00		10,442.55
		TOTAL FOR ALL DISTRICTS:		10,442.55	****	0.00		10,442.55
Number of checks to be printed: 6, not counting voids due to stub overflows.								10,442.55



**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	70,902.04	
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	70,902.04	

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: 4/12/23

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

---

*For Siskiyou County Office of Education Use Only*

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

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

040 SCOTT VALLEY UNIFIED  
 BATCH 404

J75155

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0404 BATCH 404  
 FUND : 01 GENERAL FUND

APY500 L.00.21 04/12/23 10:38 PAGE 1  
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net	Amount
-----								
302043/00	BRIANNA MOYLES							
	PO-003515	04/11/2023	SVO		1 01-0000-0-5200-3200-2700-009-00000 NN F	102.00		102.00
					TOTAL PAYMENT AMOUNT			102.00
						102.00 *		
302352/00	CAITLIN BENNETT							
	PO-002095	04/12/2023	SVJH		1 01-0000-0-4300-1639-1000-002-00206 NN F	150.00		150.00
	PO-002095	04/12/2023	SVJH		2 01-0000-0-4300-1647-1000-002-00206 NN P	41.50		41.50
					TOTAL PAYMENT AMOUNT			191.50
						191.50 *		
302362/00	DEL NORTE COUNTY SCHOOLS							
	PO-004085	03/15/2023	23-00178		1 01-0000-0-5200-0000-7200-004-00000 NN F	319.68		319.68
					TOTAL PAYMENT AMOUNT			319.68
						319.68 *		
055970/00	ETNA CITY OF							
	PO-004017	04/11/2023	EHS		1 01-0000-0-5530-0000-8100-001-00000 NN P	360.41		360.41
	PO-004017	04/11/2023	EES		2 01-0000-0-5530-0000-8100-010-00000 NN P	42.20		42.20
	PO-004017	04/11/2023	SRHS		3 01-0000-0-5530-0000-8100-003-00000 NN P	51.87		51.87
	PO-004017	04/11/2023	SVO		4 01-0000-0-5530-0000-8100-009-00000 NN P	62.06		62.06
					TOTAL PAYMENT AMOUNT			516.54
						516.54 *		
061280/00	FORT JONES, TOWN OF							
	PO-004018	03/31/2023	330 SVJH		3 01-0000-0-5530-0000-8100-002-00000 NN P	350.00		350.00
	PO-004018	04/11/2023	99 FJE		4 01-0000-0-5530-0000-8100-020-00000 NN P	390.00		390.00
					TOTAL PAYMENT AMOUNT			740.00
						740.00 *		
031440/00	FUELMAN							
	PV-230130	04/11/2023	BG2315288		01-0000-0-4341-0000-3600-006-00000 NN			1,946.00
					TOTAL PAYMENT AMOUNT			1,946.00
						1,946.00 *		
300477/00	GERARD PELLETIER TRANSFER							
	PO-004048	04/11/2023	1035 EHS		1 01-0000-0-5500-0000-8100-001-00000 NN P	300.31		300.31
	PO-004048	04/11/2023	EES		2 01-0000-0-5500-0000-8100-010-00000 NN P	202.53		202.53
	PO-004048	04/11/2023	SRHS		3 01-0000-0-5500-0000-8100-003-00000 NN P	97.78		97.78
	PO-004048	04/11/2023	TRANSP		4 01-0000-0-5500-0000-8100-006-00000 NN P	97.78		97.78

040 SCOTT VALLEY UNIFIED  
 BATCH 404

J75155

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0404 BATCH 404  
 FUND : 01 GENERAL FUND

APY500 L.00.21 04/12/23 10:38 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 Liq Amt	E-Term Net Amount	E-ExtRef
------------------------------	--------------------	-------------	------------	--------------	--------------------------------	-------------------------------------	------------------	----------------------	----------

-----  
 TOTAL PAYMENT AMOUNT 698.40 \* 698.40

300572/00 JACOB HARGETT

PO-001076	04/12/2023	EHS		1	01-7010-0-5200-3802-1000-001-00000	NN P	84.00	84.00	
PO-001076	04/12/2023	EHS		2	01-7010-0-5800-3802-1000-001-00000	NN P	508.85	508.85	
PO-001076	04/12/2023	EHS		1	01-7010-0-5200-3802-1000-001-00000	NN P	84.00	84.00	
PO-001076	04/12/2023	EHS		2	01-7010-0-5800-3802-1000-001-00000	NN P	549.78	549.78	
PO-001076	04/12/2023	EHS		1	01-7010-0-5200-3802-1000-001-00000	NN P	84.00	84.00	
PO-001076	04/12/2023	EHS		2	01-7010-0-5800-3802-1000-001-00000	NN F	598.98	598.98	
PO-001076	04/12/2023	EHS		1	01-7010-0-5200-3802-1000-001-00000	NN P	222.00	222.00	
TOTAL PAYMENT AMOUNT							2,131.61 *	2,131.61	

300008/00 JOY EDWARDS

PO-004064	04/12/2023	MILEAGE		1	01-0000-0-5200-0000-7300-004-00000	NN P	260.69	260.69	
PO-004064	04/12/2023	MILEAGE		1	01-0000-0-5200-0000-7300-004-00000	NN P	819.38	819.38	
TC-230014	04/12/2023	PER DIEM			01-0000-0-5200-0000-7200-004-00000	NNM		36.00	
TOTAL PAYMENT AMOUNT							1,116.07 *	1,116.07	

300476/00 KELLIE N HARGETT

PO-001078	04/12/2023	EHS		2	01-7010-0-5200-3802-1000-001-00000	NN F	222.00	222.00	
PO-001078	04/12/2023	EHS		3	01-7010-0-5800-3802-1000-001-00000	NN F	268.32	268.32	
PO-001078	04/12/2023	EHS		1	01-7010-0-5200-3802-1000-001-00000	NN P	84.00	84.00	
PO-001078	04/12/2023	EHS		1	01-7010-0-5200-3802-1000-001-00000	NN P	84.00	84.00	
PO-001078	04/12/2023	EHS		1	01-7010-0-5200-3802-1000-001-00000	NN P	84.00	84.00	
PO-001078	04/12/2023	EHS		1	01-7010-0-5200-3802-1000-001-00000	NN P	60.00	60.00	
PO-001078	04/12/2023	EHS		1	01-7010-0-5200-3802-1000-001-00000	NN F	97.59	84.00	
TOTAL PAYMENT AMOUNT							886.32 *	886.32	

302354/00 MAD SCIENCE OF

PO-010050	03/20/2023	002035 ETNA ELEMENTARY		1	01-9624-0-5800-1150-1000-010-00000	NY F	1,340.00	1,340.00	
PO-010050	03/20/2023	002035		2	01-9624-0-5800-1150-1000-020-00000	NY F	350.00	350.00	
TOTAL PAYMENT AMOUNT							1,690.00 *	1,690.00	

200251/00 MANU IANNIOS

PO-001019	04/12/2023	EHS		3	01-0000-0-4300-0000-2700-001-00000	YN F	41.94	45.88	
TOTAL PAYMENT AMOUNT							45.88 *	45.88	
TOTAL USE TAX AMOUNT								3.33	

040 SCOTT VALLEY UNIFIED  
BATCH 404

J75155

ACCOUNTS PAYABLE PRELIST  
BATCH: 0404 BATCH 404  
FUND : 01 GENERAL FUND

APY500 L.00.21 04/12/23 10:38 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
301852/00	MIKE WALERI										
	PV-230133	04/12/2023	MAINT REIMB			01-0000-0-5550-0000-8100-001-00000	NN				108.00
											TOTAL PAYMENT AMOUNT 108.00 *
123000/00	PACIFIC POWER										
	PO-004000	04/11/2023	EHS			01-0000-0-5520-0000-8100-001-00000	NN	P		5,967.41	5,967.41
	PO-004000	04/11/2023	SVJH			01-0000-0-5520-0000-8100-002-00000	NN	P		3,118.46	3,118.46
	PO-004000	04/11/2023	FJE			01-0000-0-5520-0000-8100-020-00000	NN	P		1,970.73	1,970.73
	PO-004000	04/11/2023	TRANS			01-0000-0-5520-0000-8100-006-00000	NN	P		255.27	255.27
	PO-004000	04/11/2023	EES			01-0000-0-5520-0000-8100-010-00000	NN	P		9,812.52	9,812.52
	PO-004000	04/11/2023	SRHS			01-0000-0-5520-3200-8100-003-00000	NN	P		799.91	799.91
	PO-004000	04/11/2023	QVS			01-0000-0-5520-0000-8100-004-00000	NN	P		2.59	2.59
	PO-004000	04/11/2023	SVO			01-0000-0-5520-0000-8100-009-00000	NN	P		105.89	105.89
											TOTAL PAYMENT AMOUNT 22,032.78 *
143360/00	SCOTT VALLEY DISPOSAL INC										
	PO-004004	04/11/2023	288 SVJH			01-0000-0-5550-0000-8100-002-00000	NN	P		500.00	500.00
	PO-004004	04/11/2023	291 FJE			01-0000-0-5550-0000-8100-020-00000	NN	P		775.00	775.00
											TOTAL PAYMENT AMOUNT 1,275.00 *
150080/00	SISKIYOU TELEPHONE CO										
	PO-004002	04/03/2023	99-3727 DO			01-0000-0-5600-0000-8700-004-00000	NN	P		820.00	820.00
	PV-230131	04/11/2023	SERIVCES			01-0000-0-5900-0000-7200-004-00000	NN				490.55
	PV-230131	04/11/2023	SERIVCES			01-0000-0-5900-0000-2700-001-00000	NN				200.88
	PV-230131	04/11/2023	SERIVCES			01-0000-0-5900-0000-2700-002-00000	NN				203.11
	PV-230131	04/11/2023	SERIVCES			01-0000-0-5900-0000-2700-010-00000	NN				103.00
	PV-230131	04/11/2023	SERIVCES			01-0000-0-5900-0000-2700-020-00000	NN				107.29
	PV-230131	04/11/2023	SERIVCES			01-0000-0-5900-0000-3600-006-00000	NN				179.82
	PV-230131	04/11/2023	SERIVCES			01-0000-0-5900-3200-2700-003-00000	NN				991.77
	PV-230131	04/11/2023	SERIVCES			01-0000-0-5900-3200-2700-003-00000	NN				144.87
	PV-230131	04/11/2023	SERIVCES			01-0000-0-5900-0000-7200-004-00000	NN				144.11
											TOTAL PAYMENT AMOUNT 3,385.40 *
159310/00	SUBURBAN PROPANE										
	PO-004003	04/11/2023	CLOSE			01-0000-0-5515-0000-8100-006-00000	NN	C		15.22	0.00
	PO-004003	03/14/2023	242734 TRANS			01-0000-0-5515-0000-8100-006-00000	NN	P		614.93	614.93
	PO-004003	03/14/2023	242735 EHS			01-0000-0-5515-0000-8100-001-00000	NN	F		564.54	703.76
	PO-004003	03/02/2023	242613 EHS			01-0000-0-5515-0000-8100-001-00000	NN	P		1,162.65	1,162.65

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

159310 (CONTINUED)

PO-004003	03/02/2023	242614 TRANSP	8	01-0000-0-5515-0000-8100-006-00000	NN P	1,095.37	1,095.37
PO-004003	03/28/2023	204945 EHS	9	01-0000-0-5515-0000-8100-001-00000	NN P	468.71	468.71
PO-004003	03/22/2023	242836 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN P	1,713.78	1,713.78
PO-004003	03/02/2023	242624 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN P	2,974.78	2,974.78
PO-004003	02/22/2023	242564 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN P	2,118.24	2,118.24
PO-004003	03/15/2023	242756 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN F	885.38	1,428.01
PO-004003	03/10/2023	242706 SVJH	10	01-0000-0-5515-0000-8100-002-00000	NN P	3,068.53	3,068.53
PO-004003	03/22/2023	242849 EES	3	01-0000-0-5515-0000-8100-010-00000	NN P	1,765.94	1,765.94
PO-004003	03/02/2023	242617 EES	3	01-0000-0-5515-0000-8100-010-00000	NN F	2,046.17	2,368.47
PO-004003	02/22/2023	242554 EES	11	01-0000-0-5515-0000-8100-010-00000	NN P	1,888.41	1,888.41
PO-004003	03/08/2023	242673 EES	11	01-0000-0-5515-0000-8100-010-00000	NN P	1,252.99	1,252.99
PO-004003	03/14/2023	242740 EES	11	01-0000-0-5515-0000-8100-010-00000	NN P	1,630.62	1,630.62
PO-004003	03/28/2023	204944 EES	11	01-0000-0-5515-0000-8100-010-00000	NN P	1,216.40	1,216.40
TOTAL PAYMENT AMOUNT						25,471.59 *	25,471.59

300261/00 U.S. BANK

PO-001134	04/12/2023	EHS	1	01-0000-0-5800-1700-4200-001-00000	NN F	1,079.82	1,087.08
PO-002514	04/12/2023	SVJH	1	01-6010-0-4300-7110-1000-002-00000	NN F	55.00	22.52
PO-003015	04/12/2023	SRHS	1	01-0000-0-5710-3200-1000-003-00000	NN F	309.00	309.00
PO-004036	04/12/2023	DO	8	01-0000-0-5800-0000-7200-004-00000	NN F	149.90	149.90
PO-004036	04/12/2023	EHS	7	01-0000-0-5515-0000-8100-001-00000	NN F	13.60	13.60
PO-004036	04/12/2023	DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	57.76	57.76
PO-004036	04/12/2023	DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	147.98	147.98
PO-004561	04/12/2023	EHS	1	01-8150-0-4400-0000-8100-001-00000	NN F	1,056.19	1,042.59
PO-004565	04/12/2023	EHS	1	01-0000-0-4300-0000-8100-001-00000	NN F	136.37	136.38
PO-004566	04/12/2023	EHS	1	01-0000-0-4300-0000-8100-001-00000	NN F	388.14	386.10
PO-004567	04/12/2023	EHS	1	01-0000-0-4300-0000-8100-001-00000	NN F	167.06	167.06
PO-004571	04/12/2023	EHS	1	01-0000-0-4300-0000-8100-001-00000	NN F	77.07	77.07
PO-005092	04/12/2023	FJE	1	01-9624-0-4300-1150-1000-020-00000	NN F	127.33	127.33
PO-005092	04/12/2023	FJE	2	01-9624-0-5800-1150-1000-020-00000	NN F	39.98	39.98
PO-006035	04/12/2023	TRANSP	1	01-0000-0-5800-0000-3600-006-00000	NN F	540.00	540.00
PO-006037	04/12/2023	TRANSP	1	01-0000-0-5800-0000-3600-006-00000	NN F	25.00	25.00
TOTAL PAYMENT AMOUNT						4,329.35 *	4,329.35

201040/00 VERIZON WIRELESS

PV-230132	04/11/2023	9930698747		01-0000-0-5900-0000-7200-004-00000	NN		78.96
PV-230132	04/11/2023	9930698747		01-0000-0-5900-0000-2700-001-00000	NN		77.48
PV-230132	04/11/2023	9930698747		01-0000-0-5900-0000-3600-006-00000	NN		1.99
PV-230132	04/11/2023	9930698747		01-0000-0-5900-0000-2700-009-00000	NN		428.21
PV-230132	04/11/2023	9930698747		01-6010-0-5900-0000-2700-002-00000	NN		30.33
PV-230132	04/11/2023	9930698747		01-6010-0-5900-0000-2700-010-00000	NN		43.59

040 SCOTT VALLEY UNIFIED  
 BATCH 404

J75155

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0404 BATCH 404  
 FUND : 01 GENERAL FUND

APY500 L.00.21 04/12/23 10:38 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	

201040 (CONTINUED)

PV-230132	04/11/2023	9930698747		01-6010-0-5900-0000-2700-020-00000	NN			35.37
TOTAL PAYMENT AMOUNT						695.93 *		695.93

300055/00 WENDY HURLIMANN

PO-001062	04/12/2023	EHS		2 01-0000-0-4300-1500-2420-001-00000	NN F	19.31		19.31
TOTAL PAYMENT AMOUNT						19.31 *		19.31

182731/00 XEROX FINANCIAL SERVICES

PO-004074	04/10/2023	4103298	DO	1	01-0000-0-5600-0000-7200-004-00000	NN P		473.64	473.64
PO-004074	04/10/2023	4103293	DO	1	01-0000-0-5600-0000-7200-004-00000	NN P		205.98	205.98
PO-004075	04/10/2023	4103292	EHS	1	01-0000-0-5600-1500-1000-001-00000	NN P		136.31	136.31
PO-004075	04/10/2023	4103292	EHS	2	01-0000-0-5600-0000-2700-001-00000	NN P		58.42	58.42
PO-004076	04/10/2023	4103289	EHS	1	01-0000-0-5600-1500-2420-001-00000	NN F		63.70	182.98
PO-004076	04/10/2023	4103289	EHS	2	01-0000-0-5600-0000-2700-001-00000	NN P		78.42	78.42
PO-004077	04/10/2023	4103290	SVJH	1	01-0000-0-5600-1280-1000-002-00000	NN P		281.96	281.96
PO-004077	04/10/2023	4103290	SVJH	2	01-0000-0-5600-0000-2700-002-00000	NN P		120.84	120.84
PO-004077	04/10/2023	4103297	SVJH	1	01-0000-0-5600-1280-1000-002-00000	NN P		168.74	168.74
PO-004077	04/10/2023	4103297	SVJH	2	01-0000-0-5600-0000-2700-002-00000	NN P		72.31	72.31
PO-004080	04/10/2023	4103291	EES	1	01-0000-0-5600-1150-1000-010-00000	NN P		230.13	230.13
PO-004080	04/10/2023	4103291	EES	2	01-0000-0-5600-0000-2700-010-00000	NN P		98.63	98.63
PO-004080	04/10/2023	4103296	EES	1	01-0000-0-5600-1150-1000-010-00000	NN P		306.73	306.73
PO-004080	04/10/2023	4103296	EES	2	01-0000-0-5600-0000-2700-010-00000	NN P		131.46	131.46
PO-004081	04/10/2023	4103295	FJE	1	01-0000-0-5600-1150-1000-020-00000	NN P		222.49	222.49
PO-004081	04/10/2023	4103295	FJE	2	01-0000-0-5600-0000-2700-020-00000	NN P		95.35	95.35
PO-004081	04/10/2023	4103288	FJE	1	01-0000-0-5600-1150-1000-020-00000	NN P		235.40	235.40
PO-004081	04/10/2023	4103288	FJE	2	01-0000-0-5600-0000-2700-020-00000	NN P		100.89	100.89
TOTAL PAYMENT AMOUNT						3,200.68 *		3,200.68	

TOTAL FUND	PAYMENT	70,902.04 **		70,902.04
TOTAL USE TAX AMOUNT				3.33

TOTAL BATCH PAYMENT	70,902.04 ***	0.00	70,902.04
TOTAL USE TAX AMOUNT			3.33

TOTAL DISTRICT PAYMENT	70,902.04 ****	0.00	70,902.04
TOTAL USE TAX AMOUNT			3.33

TOTAL FOR ALL DISTRICTS:	70,902.04 ****	0.00	70,902.04
TOTAL USE TAX AMOUNT			3.33

Number of checks to be printed: 21, not counting voids due to stub overflows.

70,902.04

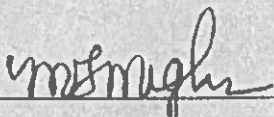
**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	53,468.59	
11	Adult Education Fund	139.15	
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	53,607.74	

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: 4/14/23

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

*For Siskiyou County Office of Education Use Only*

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

040 SCOTT VALLEY UNIFIED  
 BATCH 405

J75402

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0405 BATCH 405  
 FUND : 01 GENERAL FUND

APY500 L.00.21 04/14/23 16:39 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	
-----								
301810/00	ACCELERATE LEARNING INC							
	PO-002069	02/22/2023	79753 SVJH		1 01-0000-0-4300-1280-1000-002-00000	NN F	100.00	92.44
			TOTAL PAYMENT AMOUNT			92.44 *		92.44
300748/00	ACES AFFORDABLE AUTO GLASS							
	PO-006038	03/27/2023	4281 TRANSP		1 01-0000-0-5600-0000-3600-006-00000	NY F	450.00	450.00
	PO-006039	03/27/2023	4282 TRANSP		1 01-0000-0-5600-0000-3600-006-00000	NY F	450.00	450.00
			TOTAL PAYMENT AMOUNT			900.00 *		900.00
300505/00	AFTERMARKET PARTS SUPPLY							
	PO-006000	04/03/2023	60956 TRANSP		1 01-0000-0-4300-0000-3600-006-00000	NN P	156.45	156.45
	PO-006000	03/20/2023	60922 TRANSP		1 01-0000-0-4300-0000-3600-006-00000	NN P	354.64	354.64
			TOTAL PAYMENT AMOUNT			511.09 *		511.09
301253/00	ARAMARK UNIFORM SERVICE							
	PO-004502	04/05/2023	5066261895 SVJH		1 01-0000-0-5500-0000-8100-002-00000	NN P	89.51	89.51
	PO-004502	04/05/2023	5066261946 EES		2 01-0000-0-5500-0000-8100-010-00000	NN P	99.17	99.17
	PO-004502	04/05/2023	5066261910 FJE		3 01-0000-0-5500-0000-8100-020-00000	NN F	137.21	144.05
	PO-006019	03/29/2023	5066256553 TRANSP		1 01-0000-0-5500-0000-8100-006-00000	NN P	67.53	67.53
	PO-006019	04/12/2023	5066267386 TRANSP		1 01-0000-0-5500-0000-8100-006-00000	NN P	67.53	67.53
			TOTAL PAYMENT AMOUNT			467.79 *		467.79
300353/00	BARBARA THACKERAY							
	PO-010018	04/12/2023	EES		1 01-0000-0-4300-1150-1000-010-01006	NN F	500.00	500.00
	PO-010018	04/12/2023	EES		2 01-0000-0-4300-1150-1000-010-00000	NN F	69.08	69.08
			TOTAL PAYMENT AMOUNT			569.08 *		569.08
302358/00	BARE BOOKS TREETOP PUBLISHING							
	PO-002092	03/30/2023	2092 SVJH		1 01-0000-0-4300-1280-1000-002-00000	YN F	241.83	226.88
			TOTAL PAYMENT AMOUNT			226.88 *		226.88
			TOTAL USE TAX AMOUNT					16.45



040 SCOTT VALLEY UNIFIED  
 BATCH 405

J75402

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0405 BATCH 405  
 FUND : 01 GENERAL FUND

APY500 L.00.21 04/14/23 16:39 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	
-----								
300026/00	BAXTER AUTO PARTS							
PO-006001	04/05/2023	51995 TRANSP	6	01-0000-0-4300-0000-3600-006-00000	NN P	12.81	12.81	
PO-006001	03/23/2023	51162 TRANSP	6	01-0000-0-4300-0000-3600-006-00000	NN P	48.06	48.06	
PO-006001	03/27/2023	51378 TRANSP	6	01-0000-0-4300-0000-3600-006-00000	NN P	98.15	98.15	
PO-006001	03/21/2023	50914 TRANSP	6	01-0000-0-4300-0000-3600-006-00000	NN P	209.47	209.47	
PO-006001	04/04/2023	51921 FJE	5	01-0000-0-4300-0000-8100-020-00000	NN P	45.04	45.04	
PO-006001	04/05/2023	51984 FJE	5	01-0000-0-4300-0000-8100-020-00000	NN P	43.88	43.88	
TOTAL PAYMENT AMOUNT						457.41 *	457.41	
300618/00	BERRYHILL CONTRACTING INC							
PO-004568	03/15/2023	177872 EES	2	01-0000-0-5600-0000-8100-010-00000	NN P	82.50	82.50	
PO-004568	03/15/2023	177872 EHS	3	01-0000-0-5600-0000-8100-001-00000	NN F	165.00	165.00	
TOTAL PAYMENT AMOUNT						247.50 *	247.50	
300753/00	CDW GOVERNMENT INC							
PO-005094	03/21/2023	HN13075 SVJH	1	01-9624-0-4400-1280-1000-002-00000	NN F	1,047.16	1,047.16	
TOTAL PAYMENT AMOUNT						1,047.16 *	1,047.16	
033360/00	CLIFF'S TROPHIES							
PO-002076	03/21/2023	9014 SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN F	226.28	226.28	
TOTAL PAYMENT AMOUNT						226.28 *	226.28	
040880/00	CROSS PETROLEUM							
PO-006022	04/10/2023	0385731	1	01-0000-0-4341-0000-3600-006-00000	NN P	1,544.30	1,544.30	
PO-006022	04/10/2023	0385730 TRANSP	3	01-0000-0-4342-0000-3600-006-00000	NN P	1,652.26	1,652.26	
TOTAL PAYMENT AMOUNT						3,196.56 *	3,196.56	
302046/00	CUMMINS SALES AND SERVICE							
PO-006029	04/05/2023	07-60340 TRANSP	1	01-0000-0-5800-0000-3600-006-00000	NN F	770.00	770.00	
TOTAL PAYMENT AMOUNT						770.00 *	770.00	

040 SCOTT VALLEY UNIFIED  
 BATCH 405

J75402

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0405 BATCH 405  
 FUND : 01 GENERAL FUND

APY500 L.00.21 04/14/23 16:39 PAGE 3  
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef		
Reg Reference	Date	Description	FD	RESC	Y OBJT GOAL	FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
300522/00	DECKER EQUIPMENT										
PO-004558	02/24/2023	524588A FJE	1	01-0000-0-4300-0000-8100-020-00000	NN F					121.07	121.07
TOTAL PAYMENT AMOUNT										121.07 *	121.07
300913/00	DELL MARKETING										
PO-005102	04/06/2023	10663982047 IT	1	01-9621-0-4300-0000-2460-004-00000	NN F					75.05	75.05
TOTAL PAYMENT AMOUNT										75.05 *	75.05
300864/00	ED STEINHOFF PARTS										
PO-006003	02/01/2023	90104 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P					33.94	33.94
TOTAL PAYMENT AMOUNT										33.94 *	33.94
056080/00	ETNA HARDWARE & SPORTING GOODS										
PO-001084	03/23/2023	323372 EHS AG	1	01-7010-0-4300-3802-1000-001-00000	NN P					22.22	22.22
PO-001084	03/24/2023	323392 EHS AG	1	01-7010-0-4300-3802-1000-001-00000	NN P					6.42	6.42
PO-004509	03/27/2023	323436 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P					129.61	129.61
PO-004509	03/10/2023	323106 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P					60.90	60.90
PO-004509	03/27/2023	323442 EES	2	01-0000-0-4300-0000-8100-010-00000	NN P					1.12	1.12
PO-006010	03/29/2023	323494 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P					35.90	35.90
TOTAL PAYMENT AMOUNT										256.17 *	256.17
200219/00	ETNA HIGH REVOLVING ACCOUNT										
RC-032223	04/14/2023	EHS REV REIMB		01-0000-0-5930-0000-2700-001-00000	N						126.00
TOTAL PAYMENT AMOUNT										126.00 *	126.00
057717/00	FAIRCHILD MEDICAL CLINICS										
PO-004051	04/14/2023	3433 DO	1	01-0000-0-5800-0000-7200-004-00000	N6 P					74.38	74.38
TOTAL PAYMENT AMOUNT										74.38 *	74.38
300499/00	FOLLETT CONTENT SOLUTIONS INC										
PO-002079	03/29/2023	649341F SVJH	1	01-0000-0-4300-1280-2420-002-00000	NN F					91.80	91.80
TOTAL PAYMENT AMOUNT										91.80 *	91.80

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	
-----								
061060/00	FORT JONES ACE HARDWARE							
PO-004508	04/13/2023	4372 SVJH	6 01-0000-0-4300-0000-8100-002-00000	NN	P	25.63	25.63	
PO-004508	04/12/2023	4355 SVJH	6 01-0000-0-4300-0000-8100-002-00000	NN	P	46.07	46.07	
PO-004508	04/05/2023	4305 EHS	9 01-0000-0-4300-0000-8100-001-00000	NN	P	25.29	25.29	
PO-004508	04/06/2023	4313 SVJH	6 01-0000-0-4300-0000-8100-002-00000	NN	P	14.99	14.99	
PO-004508	04/11/2023	4354 SVJH	6 01-0000-0-4300-0000-8100-002-00000	NN	P	18.22	18.22	
PO-004508	04/12/2023	4356 SVJH	6 01-0000-0-4300-0000-8100-002-00000	NN	P	21.43	21.43	
PO-004508	04/07/2023	4325 SVJH	6 01-0000-0-4300-0000-8100-002-00000	NN	P	14.91	14.91	
PO-004508	04/04/2023	4287 FJE	8 01-0000-0-4300-0000-8100-020-00000	NN	P	67.65	67.65	
PO-004508	04/12/2023	4365 EES	10 01-0000-0-4300-0000-8100-010-00000	NN	F	169.65	170.07	
TOTAL PAYMENT AMOUNT						404.26 *	404.26	

-----								
061100/00	FORT JONES LUMBER YARD							
PO-004505	04/05/2023	275915 EHS	1 01-0000-0-4300-0000-8100-001-00000	NN	P	64.88	64.88	
PO-004505	03/29/2023	275445 EHS	1 01-0000-0-4300-0000-8100-001-00000	NN	P	18.89	18.89	
PO-004505	08/20/2022	258135 EHS	1 01-0000-0-4300-0000-8100-001-00000	NN	P	109.73	109.73	
PO-004505	07/20/2022	255398 EHS	1 01-0000-0-4300-0000-8100-001-00000	NN	F	254.59	374.92	
PO-004505	07/18/2022	255164 EHS	8 01-0000-0-4300-0000-8100-001-00000	NN	P	497.94	497.94	
PO-004505	07/01/2022	253905 SVJH	5 01-0000-0-4300-0000-8100-002-00000	NN	P	84.67	84.67	
PO-004505	07/01/2022	253906 SVJH	5 01-0000-0-4300-0000-8100-002-00000	NN	P	146.60	146.60	
PO-004505	07/06/2022	254097 SVJH	5 01-0000-0-4300-0000-8100-002-00000	NN	P	15.88	15.88	
PO-004505	07/07/2022	254131 SVJH	5 01-0000-0-4300-0000-8100-002-00000	NN	P	4.59	4.59	
PO-004505	07/08/2022	254278 SVJH	5 01-0000-0-4300-0000-8100-002-00000	NN	P	16.72	16.72	
PO-004505	07/08/2022	254339 SVJH	5 01-0000-0-4300-0000-8100-002-00000	NN	F	29.77	70.04	
PO-004505	07/08/2022	254343 SVJH	9 01-0000-0-4300-0000-8100-002-00000	NN	P	19.09	19.09	
PO-004505	07/15/2022	254965 SVJH	9 01-0000-0-4300-0000-8100-002-00000	NN	P	21.92	21.92	
PO-004505	11/02/2022	264814 SVJH	9 01-0000-0-4300-0000-8100-002-00000	NN	P	17.36	17.36	
PO-004505	12/29/2022	268849 SVJH	9 01-0000-0-4300-0000-8100-002-00000	NN	P	7.41	7.41	
PO-004505	09/12/2022	260005 FJE	6 01-0000-0-4300-0000-8100-020-00000	NN	P	117.56	117.56	
PO-004505	06/27/2022	253449 EES	3 01-0000-0-4300-0000-8100-010-00000	NN	P	47.37	47.37	
TOTAL PAYMENT AMOUNT						1,635.57 *	1,635.57	

-----								
067590/00	GOPHER							
PO-005099	03/24/2023	5013183	1 01-0000-0-5800-1150-1000-010-00000	NN	F	18.63	18.63	
PO-005099	03/24/2023	5013183	2 01-0000-0-5800-1150-1000-020-00000	NN	F	18.63	18.63	
TOTAL PAYMENT AMOUNT						37.26 *	37.26	

040 SCOTT VALLEY UNIFIED  
 BATCH 405

J75402

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0405 BATCH 405  
 FUND : 01 GENERAL FUND

APY500 L.00.21 04/14/23 16:39 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	
-----								
200106/00	HUE & CRY SECURITY SYSTEMS							
PO-004009	04/01/2023	829285 SVJH	1	01-0000-0-5500-0000-8100-002-00000	NN F	410.00	495.00	
PO-004009	04/01/2023	829285 FJE	3	01-0000-0-5500-0000-8100-020-00000	NN P	165.00	165.00	
PO-004009	04/01/2023	829285 EES	2	01-0000-0-5500-0000-8100-010-00000	NN F	58.00	190.00	
TOTAL PAYMENT AMOUNT						850.00 *	850.00	
302288/00	KERRY TOWNE							
PO-002096	04/07/2023	SVJH	1	01-0000-0-4300-0000-2700-002-00000	NN F	519.09	519.09	
TOTAL PAYMENT AMOUNT						519.09 *	519.09	
201030/00	MEAN GENE'S GAS							
PO-004037	02/09/2023	160414 EHS	1	01-0000-0-5510-0000-8100-001-00000	NN P	8,232.71	8,232.71	
PO-004037	03/13/2023	161836 FJE	2	01-0000-0-5510-0000-8100-020-00000	NN P	3,918.38	3,918.38	
PO-004037	03/16/2023	155751 FJE	2	01-0000-0-5510-0000-8100-020-00000	NN P	8,244.34	8,244.34	
TOTAL PAYMENT AMOUNT						20,395.43 *	20,395.43	
111076/00	MT SHASTA SPRING WATER							
PO-004012	04/04/2023	302865 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	54.37	54.37	
PO-004012	04/04/2023	302865 DO	3	01-0000-0-5600-0000-7200-004-00000	NN P	9.65	9.65	
PO-020015	03/23/2023	302314 FJE	5	01-0000-0-4300-0000-2700-020-00000	NN P	258.41	258.41	
TOTAL PAYMENT AMOUNT						322.43 *	322.43	
117570/00	NORCO INC							
PO-001037	03/14/2023	37244165 EHS	2	01-7010-0-4300-3802-1000-001-00000	NN P	79.37	79.37	
PO-001037	03/22/2023	373017939 EHS	2	01-7010-0-4300-3802-1000-001-00000	NN P	200.99	200.99	
TOTAL PAYMENT AMOUNT						280.36 *	280.36	
119783/00	ODP BUSINESS SOLUTIONS INC							
PO-001008	03/18/2023	303611385001 EHS	1	01-0000-0-4300-1500-2460-001-00000	NN P	67.91	67.91	
PO-001021	02/24/2023	294997055001 EHS	2	01-0000-0-4300-0000-2700-001-00000	NN P	47.84	47.84	
PO-001021	02/21/2023	294138301001 EHS	2	01-0000-0-4300-0000-2700-001-00000	NN P	9.43	9.43	
PO-001099	03/07/2023	295032675002 EHS	2	01-0000-0-4300-1651-1000-001-00000	NN P	47.11	47.11	
PO-001099	02/27/2023	295032676001 EHS	1	01-0000-0-4300-1651-1000-001-00000	NN P	5.35	5.35	
PO-001099	02/24/2023	295032677001 EHS	1	01-0000-0-4300-1651-1000-001-00000	NN F	6.93	3.74	
PO-001099	02/24/2023	295026143001 EHS	2	01-0000-0-4300-1651-1000-001-00000	NN P	10.54	10.54	
PO-001099	02/24/2023	295032675001 EHS	2	01-0000-0-4300-1651-1000-001-00000	NN F	101.13	102.58	

040 SCOTT VALLEY UNIFIED  
 BATCH 405

J75402

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0405 BATCH 405  
 FUND : 01 GENERAL FUND

APY500 L.00.21 04/14/23 16:39 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	

119783 (CONTINUED)

PO-002072	02/23/2023	294460547001 SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN F	692.49	692.49	
PO-004011	02/18/2023	290103605001 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	12.63	12.63	
PO-004011	02/20/2023	290097148001 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	65.65	65.65	
PO-004011	03/29/2023	306388699001 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	94.49	94.49	
PO-004011	04/03/2023	306941608001 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	30.58	30.58	
PO-006002	03/03/2023	301479794001 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	388.96	388.96	
PO-020065	03/09/2023	295917423001 FJE	1	01-3219-0-4300-1150-1000-020-00000	NN P	46.30	46.30	
PO-020065	02/28/2023	295917421001 FJE	1	01-3219-0-4300-1150-1000-020-00000	NN P	292.63	292.63	
PO-020065	02/28/2023	29591498001 FJE	1	01-3219-0-4300-1150-1000-020-00000	NN F	385.26	385.26	
PO-020068	03/07/2023	302512031001 FJE	1	01-0000-0-4300-0000-2700-020-00000	NN P	419.92	419.92	
PO-020068	03/06/2023	302513756001 FJE	1	01-0000-0-4300-0000-2700-020-00000	NN F	214.48	214.48	
TOTAL PAYMENT AMOUNT						2,937.89 *	2,937.89	

142401/00 SCHOOL SERVICES OF CA

PO-003508	02/28/2023	W128721 SVO	1	01-0000-0-5200-1110-1000-009-00000	NN F	199.00	195.00	
TOTAL PAYMENT AMOUNT						195.00 *	195.00	

143300/00 SCOTT VALLEY AUTO PARTS

PO-006012	04/14/2023	PREV	6	01-0000-0-4300-0000-3600-006-00000	NN P	10.13	10.13	
PO-006012	04/06/2023	368561 TRANSP	6	01-0000-0-4300-0000-3600-006-00000	NN F	67.25	68.82	
PO-006012	04/04/2023	368466 TRANSP	8	01-0000-0-4300-0000-3600-006-00000	NN P	35.89	35.89	
PO-006012	04/06/2023	368560 EHS	2	01-0000-0-4300-0000-8100-001-00000	NN F	200.45	200.45	
TOTAL PAYMENT AMOUNT						315.29 *	315.29	

302364/00 SCOTT VALLEY THEATRE COMPANY

PO-004086	04/11/2023	SCREENAGERS	1	01-0000-0-4300-0000-7200-004-00000	NN F	60.00	60.00	
PO-004086	04/14/2023	SCREENAGERS	2	01-0000-0-5800-0000-7200-004-00000	NN F	900.00	900.00	
TOTAL PAYMENT AMOUNT						960.00 *	960.00	

149460/00 SISKIYOU COUNTY OFFICE OF EDU

PO-004005	04/12/2023	230732 DTS	4	01-0000-0-5800-0000-7200-004-00000	NN F	1,170.00	1,170.00	
TOTAL PAYMENT AMOUNT						1,170.00 *	1,170.00	

040 SCOTT VALLEY UNIFIED  
 BATCH 405

J75402

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0405 BATCH 405  
 FUND : 01 GENERAL FUND

APY500 L.00.21 04/14/23 16:39 PAGE 7  
 << 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	
301761/00	SISKIYOU COUNTY PROBATION DEPT							
PO-004056	04/04/2023	SV2223-03			2 01-0000-0-5800-0000-7200-004-00000 NN P	3,071.25	3,071.25	
TOTAL PAYMENT AMOUNT						3,071.25 *	3,071.25	
149649/00	SISKIYOU FIRE EQUIPMENT							
PO-006006	03/13/2023	20647 TRANSP			1 01-0000-0-5800-0000-3600-006-00000 NN F	621.50	471.00	
TOTAL PAYMENT AMOUNT						471.00 *	471.00	
301869/00	SMARTTRASH							
PO-004515	03/01/2023	011658			1 01-0000-0-5800-0000-8100-001-00000 NN P	80.00	80.00	
PO-004515	04/01/2023	012027 EHS			1 01-0000-0-5800-0000-8100-001-00000 NN P	80.00	80.00	
TOTAL PAYMENT AMOUNT						160.00 *	160.00	
155101/00	SPORT & CYCLE							
PO-002080	03/10/2023	226475 SVJH			1 01-0000-0-4300-1646-1000-002-00000 NN F	518.33	518.33	
TOTAL PAYMENT AMOUNT						518.33 *	518.33	
159310/00	SUBURBAN PROPANE							
PO-004003	03/31/2023	242895 SVJH			10 01-0000-0-5515-0000-8100-002-00000 NN P	2,520.50	2,520.50	
TOTAL PAYMENT AMOUNT						2,520.50 *	2,520.50	
301677/00	WALTER E NELSON CO							
PO-004506	03/21/2023	154204 EHS			1 01-0000-0-4300-0000-8100-001-00000 NN P	355.14	355.14	
PO-004506	03/21/2023	154237 EHS			1 01-0000-0-4300-0000-8100-001-00000 NN F	401.38	598.52	
PO-004506	03/15/2023	154046 EHS			8 01-0000-0-4300-0000-8100-001-00000 NN P	363.96	363.96	
PO-004506	03/07/2023	153773 EHS			8 01-0000-0-4300-0000-8100-001-00000 NN P	750.79	750.79	
PO-004506	03/27/2023	154411 EHS			8 01-0000-0-4300-0000-8100-001-00000 NN P	15.60	15.60	
PO-004506	03/21/2023	154218 SVJH			6 01-0000-0-4300-0000-8100-002-00000 NN P	40.33	40.33	
PO-004506	03/15/2023	154020 SVJH			6 01-0000-0-4300-0000-8100-002-00000 NN P	911.06	911.06	
PO-004506	04/04/2023	154645 SVJH			6 01-0000-0-4300-0000-8100-002-00000 NN P	172.07	172.07	
PO-004506	04/04/2023	154663 SVJH			6 01-0000-0-4300-0000-8100-002-00000 NN P	135.43	135.43	
PO-004506	03/21/2023	154194 EES			3 01-0000-0-4300-0000-8100-010-00000 NN P	59.53	59.53	
PO-004506	03/21/2023	154235 EES			3 01-0000-0-4300-0000-8100-010-00000 NN F	843.00	1,268.57	
PO-004506	03/15/2023	154066 EES			9 01-0000-0-4300-0000-8100-010-00000 NN P	57.73	57.73	
PO-004506	02/27/2023	153450 EES			9 01-0000-0-4300-0000-8100-010-00000 NN P	205.30	205.30	
PO-004506	03/27/2023	154415 EES			9 01-0000-0-4300-0000-8100-010-00000 NN P	301.16	301.16	

040 SCOTT VALLEY UNIFIED  
BATCH 405

J75402

ACCOUNTS PAYABLE PRELIST  
BATCH: 0405 BATCH 405  
FUND : 01 GENERAL FUND

APY500 L.00.21 04/14/23 16:39 PAGE 8  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
-----								
301677	(CONTINUED)							
PO-004506	03/15/2023	154024 FJE	7	01-0000-0-4300-0000-8100-020-00000	NN P	374.01	374.01	
PO-004506	04/04/2023	154662 FJE	7	01-0000-0-4300-0000-8100-020-00000	NN P	87.77	87.77	
PO-004506	03/07/2023	153729 FJE	7	01-0000-0-4300-0000-8100-020-00000	NN F	773.99	813.67	
PO-004506	04/04/2023	154652 FJE	10	01-0000-0-4300-0000-8100-020-00000	NN P	564.54	564.54	
TOTAL PAYMENT AMOUNT					7,075.18 *		7,075.18	
182731/00	XEROX FINANCIAL SERVICES							
PO-004079	04/10/2023	4103294 SRHS	1	01-0000-0-5600-3200-1000-003-00000	NN P	97.41	97.41	
PO-004079	04/10/2023	4103294 SRHS	2	01-0000-0-5600-0000-2700-003-00000	NN P	41.74	41.74	
TOTAL PAYMENT AMOUNT					139.15 *		139.15	
TOTAL FUND PAYMENT					53,468.59 **		53,468.59	
TOTAL USE TAX AMOUNT							16.45	

040 SCOTT VALLEY UNIFIED  
 BATCH 405

J75402

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0405 BATCH 405  
 FUND : 11 ADULT EDUCATION

APY500 L.00.21 04/14/23 16:39 PAGE 9  
 << 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
-----								
182731/00	XEROX FINANCIAL SERVICES							
PO-004079	04/10/2023	4103294 ADULT ED		3	11-6391-0-5600-4110-1000-008-00000	NN P	97.41	97.41
PO-004079	04/10/2023	4103294 ADULT ED		4	11-6391-0-5600-4110-2700-008-00000	NN P	41.74	41.74
TOTAL PAYMENT AMOUNT							139.15 *	139.15
TOTAL FUND PAYMENT							139.15 **	139.15
TOTAL BATCH PAYMENT							53,607.74 ***	0.00
TOTAL USE TAX AMOUNT								16.45
TOTAL DISTRICT PAYMENT							53,607.74 ****	0.00
TOTAL USE TAX AMOUNT								16.45
TOTAL FOR ALL DISTRICTS:							53,607.74 *****	0.00
TOTAL USE TAX AMOUNT								16.45

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

53,607.74



**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		
11	Adult Education Fund	15,142. <sup>08</sup>	
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	15,142. <sup>08</sup>	

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: *ymstrugl* Date: 4/17/23

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

*For Siskiyou County Office of Education Use Only*

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

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

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 406

J75464

ACCOUNTS PAYABLE PRELIST  
BATCH: 0406 SPECIAL BATCH 406  
FUND : 11 ADULT EDUCATION

APY500 L.00.21 04/17/23 09:38 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 ES	E-Term Liq Amt	E-ExtRef Net Amount
302350/00	TORCHBEARR								
	PO-003212	04/08/2023	ADULT ED FIRE CLASS	1	11-6391-0-5800-4110-2700-008-00000	NN F		15,142.08	15,142.08
			TOTAL PAYMENT AMOUNT					15,142.08 *	15,142.08
			TOTAL FUND	PAYMENT				15,142.08 **	15,142.08
			TOTAL BATCH PAYMENT					15,142.08 ***	0.00
			TOTAL DISTRICT PAYMENT					15,142.08 ****	0.00
			TOTAL FOR ALL DISTRICTS:					15,142.08 ****	0.00
	Number of checks to be printed:		1, not counting voids due to stub overflows.						15,142.08

**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	340,04	
11	Adult Education Fund	82,39	
12	Child Development Fund		
13	Cafeteria Fund	26,318.07	
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	26,740.50	

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

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

District Superintendent/Administrator: *meigh* Date: \_\_\_\_\_

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

*For Siskiyou County Office of Education Use Only*

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

040 SCOTT VALLEY UNIFIED  
 BATCH 407

J75662

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0407 BATCH 407  
 FUND : 01 GENERAL FUND

APY500 L.00.21 04/18/23 16:44 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-003002	04/05/2023	1791808 SRHS	1	01-0000-0-4300-3200-1000-003-00000	NN P	22.47		22.47	
PO-003002	04/06/2023	1791811 SRHS	1	01-0000-0-4300-3200-1000-003-00000	NN P	19.35		19.35	
PO-003002	04/03/2023	1791805 SRHS	1	01-0000-0-4300-3200-1000-003-00000	NN P	9.59		9.59	
PO-003002	03/14/2023	1791782 SRHS	1	01-0000-0-4300-3200-1000-003-00000	NN P	43.67		43.67	
PO-003510	03/22/2023	1791792 SVO	1	01-0000-0-4300-1110-1000-009-00712	NN P	13.38		13.38	
PO-008004	03/13/2023	1791779 EHS	5	01-0000-0-4300-0000-8100-001-00000	NN F	15.26		55.14	
PO-008004	04/07/2023	1791812 EES	8	01-0000-0-4300-0000-8100-010-00000	NN P	37.16		37.16	
PO-010042	03/27/2023	1791798 EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN P	5.96		5.96	
PO-010042	04/06/2023	1791810 EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN P	21.39		21.39	
PO-010042	03/13/2023	1791780 EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN P	12.33		12.33	
PO-010042	03/20/2023	1791789	1	01-6010-0-4300-7110-1000-010-00000	NN P	8.99		8.99	
PO-010042	04/03/2023	1791806 EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN P	13.46		13.46	
TOTAL PAYMENT AMOUNT						262.89	*		262.89
300063/00	RAY'S FOOD PLACE FORT JONES								
PO-002501	03/30/2023	1778400 SVJH SAFE	3	01-6010-0-4300-7110-1000-002-00000	NN P	66.16		66.16	
PO-008005	03/17/2023	1778380 FJE	3	01-0000-0-4300-0000-2700-020-00000	NN F	10.99		10.99	
TOTAL PAYMENT AMOUNT						77.15	*		77.15
TOTAL FUND					PAYMENT	340.04	**		340.04

040 SCOTT VALLEY UNIFIED  
BATCH 407

J75662

ACCOUNTS PAYABLE PRELIST  
BATCH: 0407 BATCH 407  
FUND : 11 ADULT EDUCATION

APY500 L.00.21 04/18/23 16:44 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		
300071/00	RAY'S FOOD PLACE	ETNA							
PO-003210	03/28/2023	1791800 ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN P	82.39	82.39		
			TOTAL PAYMENT AMOUNT			82.39 *	82.39		
			TOTAL FUND	PAYMENT		82.39 **	82.39		

040 SCOTT VALLEY UNIFIED  
BATCH 407

J75662

ACCOUNTS PAYABLE PRELIST  
BATCH: 0407 BATCH 407  
FUND : 13 CAFETERIA

APY500 L.00.21 04/18/23 16:44 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	ES	Li	Net	
						Amount		Term	Amount	
-----										
200455/00	FRANZ FAMILY BAKERIES									
PO-008000	03/29/2023	140380007238	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN	F		37.23	131.70
PO-008000	03/22/2023	140380007171	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P		147.60	147.60
PO-008000	03/20/2023	140380007144	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P		234.55	234.55
					TOTAL PAYMENT AMOUNT				513.85 *	513.85
065280/00	GENERAL PRODUCE CO LTD									
PO-008001	03/24/2023	04890327	EHS	4	13-5310-0-4700-0000-3700-001-00000	NN	P		132.50	132.50
PO-008001	03/28/2023	04891908	EHS	4	13-5310-0-4700-0000-3700-001-00000	NN	P		133.30	133.30
PO-008001	02/03/2023	04868998	EHS	4	13-5310-0-4700-0000-3700-001-00000	NN	P		191.05	191.05
PO-008001	03/17/2023	04887370	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P		404.80	404.80
PO-008001	03/24/2023	04890264	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P		416.60	416.60
PO-008001	03/31/2023	04893201	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN	P		489.70	489.70
					TOTAL PAYMENT AMOUNT				1,767.95 *	1,767.95
300071/00	RAY'S FOOD PLACE ETNA									
PO-008004	02/22/2023	1791762	EHS	2	13-5310-0-4300-0000-3700-001-00000	NN	P		42.82	42.82
PO-008004	02/22/2023	1791762	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN	P		17.26	17.26
PO-008004	03/16/2023	1791788	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN	P		22.99	22.99
PO-008004	03/21/2023	1791790	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN	P		53.84	53.84
PO-008004	03/22/2023	1791791	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN	P		44.05	44.05
PO-008004	03/23/2023	1791793	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN	P		15.04	15.04
PO-008004	03/23/2023	1791794	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN	P		4.99	4.99
PO-008004	03/29/2023	1791801	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN	P		4.49	4.49
PO-008004	03/30/2023	1791802	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN	P		9.98	9.98
PO-008004	02/27/2023	1791766	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN	P		4.01	4.01
PO-008004	03/03/2023	1791770	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN	P		27.56	27.56
PO-008004	03/09/2023	1791773	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN	P		64.04	64.04
PO-008004	03/09/2023	1791775	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN	P		29.55	29.55
PO-008004	03/13/2023	1791778	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN	P		11.97	11.97
PO-008004	03/14/2023	1791781	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN	P		58.85	58.85
PO-008004	03/15/2023	1791784	EHS	7	13-5310-0-4700-0000-3700-001-00000	NN	P		11.07	11.07
PO-008004	03/20/2023	1791786	EES	4	13-5310-0-4300-0000-3700-010-00000	NN	P		14.45	14.45
PO-008004	03/20/2023	1791786	EES	3	13-5310-0-4700-0000-3700-010-00000	NN	P		25.86	25.86
PO-008004	03/10/2023	1791776	EES	3	13-5310-0-4700-0000-3700-010-00000	NN	P		14.94	14.94
PO-008004	03/16/2023	1791787	EES	3	13-5310-0-4700-0000-3700-010-00000	NN	P		14.58	14.58
PO-008004	03/28/2023	1791799	EES	3	13-5310-0-4700-0000-3700-010-00000	NN	P		17.94	17.94
					TOTAL PAYMENT AMOUNT				510.28 *	510.28

040 SCOTT VALLEY UNIFIED  
 BATCH 407

J75662

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0407 BATCH 407  
 FUND : 13 CAFETERIA

APY500 L.00.21 04/18/23 16:44 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

149643/00 SISKIYOU DISTRIBUTING CO

PO-008002	03/30/2023	427492A EHS	4	13-5310-0-4300-0000-3700-001-00000	NN P		46.03		46.03
PO-008002	03/30/2023	427492A EHS	10	13-5310-0-4700-0000-3700-001-00000	NN P		174.06		174.06
PO-008002	03/13/2023	426870 EHS	10	13-5310-0-4700-0000-3700-001-00000	NN P		148.92		148.92
PO-008002	03/16/2023	427002B EHS	10	13-5310-0-4700-0000-3700-001-00000	NN P		9.53		9.53
PO-008002	03/20/2023	427108B EHS	10	13-5310-0-4700-0000-3700-001-00000	NN P		123.00		123.00
PO-008002	03/23/2023	427240 EHS	10	13-5310-0-4700-0000-3700-001-00000	NN P		275.28		275.28
PO-008002	03/27/2023	427350B EHS	10	13-5310-0-4700-0000-3700-001-00000	NN P		109.17		109.17
PO-008002	03/16/2023	426961A EES	5	13-5310-0-4300-0000-3700-010-00000	NN P		70.37		70.37
PO-008002	03/16/2023	426961A EES	9	13-5310-0-4700-0000-3700-010-00000	NN P		382.08		382.08
PO-008002	03/23/2023	427263B EES	9	13-5310-0-4700-0000-3700-010-00000	NN P		46.58		46.58
PO-008002	03/28/2023	427420 EES	9	13-5310-0-4700-0000-3700-010-00000	NN P		81.35		81.35
PO-008002	03/27/2023	427224 EES	9	13-5310-0-4700-0000-3700-010-00000	NN P		180.00		180.00
PO-008002	03/30/2023	427483 EES	9	13-5310-0-4700-0000-3700-010-00000	NN P		240.68		240.68
PO-008002	04/03/2023	427597 EES	9	13-5310-0-4700-0000-3700-010-00000	NN P		215.92		215.92
PO-008002	03/23/2023	427230C EES	9	13-5310-0-4700-0000-3700-010-00000	NN P		49.81		49.81
PO-008002	03/20/2023	427087 EES	9	13-5310-0-4700-0000-3700-010-00000	NN P		112.00		112.00
PO-008002	04/06/2023	427766 EES	9	13-5310-0-4700-0000-3700-010-00000	NN P		61.00		61.00
PO-008002	03/23/2023	427214A EES	9	13-5310-0-4700-0000-3700-010-00000	NN P		291.68		291.68
PO-008002	04/17/2023	427841A EES	9	13-5310-0-4700-0000-3700-010-00000	NN P		264.39		264.39
PO-008002	03/13/2023	426855A EES	9	13-5310-0-4700-0000-3700-010-00000	NN P		268.06		268.06
PO-008002	03/13/2023	426871A EES	9	13-5310-0-4700-0000-3700-010-00000	NN P		120.48		120.48
PO-008002	03/23/2023	427222B FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN P		274.88		274.88
PO-008002	03/20/2023	427096A FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN P		188.36		188.36
PO-008002	03/20/2023	427097A FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN P		113.00		113.00
PO-008002	03/23/2023	427223A FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN P		61.00		61.00
PO-008002	03/27/2023	427333A FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN P		181.00		181.00
PO-008002	03/27/2023	427332A FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN P		357.36		357.36
PO-008002	04/06/2023	427753 FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN P		56.78		56.78
PO-008002	04/03/2023	427579B FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN P		164.00		164.00
PO-008002	04/03/2023	427578A FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN P		285.04		285.04
PO-008002	03/30/2023	427490 FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN P		209.92		209.92
PO-008002	03/30/2023	427491 FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN P		17.00		17.00
PO-008002	04/17/2023	427754A FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN P		373.06		373.06
PO-008002	04/17/2023	427756 FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN P		181.00		181.00
PO-008002	03/27/2023	427333 FJE/SVJH	12	13-5310-0-4700-0000-3700-020-00000	NN P		171.00		171.00
TOTAL PAYMENT AMOUNT							5,903.79	*	5,903.79

201090/00 SYSCO

PO-008009	03/27/2023	431274929 EHS	7	13-5310-0-4300-0000-3700-001-00000	NN P		111.73		111.73
PO-008009	03/27/2023	431274929 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		1,013.91		1,013.91
PO-008009	03/20/2023	431261750 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		1,309.27		1,309.27
PO-008009	03/20/2023	431261750 EHS	7	13-5310-0-4300-0000-3700-001-00000	NN P		131.12		131.12
PO-008009	03/06/2023	431236199 EHS	7	13-5310-0-4300-0000-3700-001-00000	NN P		46.12		46.12

040 SCOTT VALLEY UNIFIED  
 BATCH 407

J75662

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0407 BATCH 407  
 FUND : 13 CAFETERIA

APY500 L.00.21 04/18/23 16:44 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

201090 (CONTINUED)

PO-008009	03/06/2023	431236199 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		700.84	700.84	
PO-008009	03/13/2023	431248916 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		1,234.45	1,234.45	
PO-008009	02/27/2023	431220675 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN F		1,285.71	1,309.55	
PO-008009	02/27/2023	431220675 EHS	7	13-5310-0-4300-0000-3700-001-00000	NN P		434.96	434.96	
PO-008009	03/13/2023	431248917 EES	3	13-5310-0-4700-0000-3700-010-00000	NN P		327.15	327.15	
PO-008009	03/13/2023	431248917 EES	4	13-5310-0-4300-0000-3700-010-00000	NN P		191.56	191.56	
PO-008009	03/20/2023	431261751 EES	4	13-5310-0-4300-0000-3700-010-00000	NN P		319.55	319.55	
PO-008009	03/20/2023	431261751 EES	3	13-5310-0-4700-0000-3700-010-00000	NN P		921.83	921.83	
PO-008009	03/27/2023	431274930 EES	3	13-5310-0-4700-0000-3700-010-00000	NN P		847.35	847.35	
PO-008009	04/03/2023	431290326 EES	3	13-5310-0-4700-0000-3700-010-00000	NN P		669.98	669.98	
PO-008009	04/03/2023	431290326 EES	4	13-5310-0-4300-0000-3700-010-00000	NN P		34.41	34.41	
PO-008009	03/20/2023	431261749 FJE/SVJH	9	13-5310-0-4700-0000-3700-020-00000	NN P		1,844.49	1,844.49	
PO-008009	03/20/2023	431261749 FJE/SVJH	10	13-5310-0-4300-0000-3700-020-00000	NN P		277.02	277.02	
PO-008009	03/27/2023	431274928 FJE/SVJH	10	13-5310-0-4300-0000-3700-020-00000	NN P		54.74	54.74	
PO-008009	03/27/2023	431274928 FJE/SVJH	9	13-5310-0-4700-0000-3700-020-00000	NN P		1,935.61	1,935.61	
PO-008009	04/03/2023	431290324 FJE/SVJH	9	13-5310-0-4700-0000-3700-020-00000	NN P		3,351.37	3,351.37	
PO-008009	04/03/2023	431290324 FJE/SVJH	10	13-5310-0-4300-0000-3700-020-00000	NN P		555.19	555.19	

TOTAL PAYMENT AMOUNT 17,622.20 \*

TOTAL FUND PAYMENT 26,318.07 \*\*

TOTAL BATCH PAYMENT 26,740.50 \*\*\* 0.00 26,740.50

TOTAL DISTRICT PAYMENT 26,740.50 \*\*\*\* 0.00 26,740.50

TOTAL FOR ALL DISTRICTS: 26,740.50 \*\*\*\* 0.00 26,740.50

Number of checks to be printed: 8, not counting voids due to stub overflows. 26,740.50



# 2022-2023 Stipend List

## Certificated and Classified

Board approval: presented for approval 4/24/2023

<b>Description</b>
Coach, football head EHS
Coach, tennis, head, girls EHS
Coach, track head EHS
Coach, track, boys head SVJH
Coach, wrestling, head SVJH
SAFE Enrichment Instructor - Cooking
SAFE Enrichment Instructor - Gardening & Science
SAFE Enrichment Instructor - Public Speaking & Performing
SCOE SBMHW Empowering Students (to be reimb)
SCOE SBMHW Empowering Students (to be reimb)
SCOE SBMHW Empowering Students (to be reimb)
SCOE SBMHW Empowering Students (to be reimb)
SCOE SBMHW Empowering Students (to be reimb)
SCOE SBMHW Empowering Students (to be reimb)
SCOE SBMHW Facing History (to be reimb)
SCOE SBMHW School-Based CoP (to be reimb)
SCOE SBMHW School-Based CoP (to be reimb)
SCOE SBMHW School-Based CoP (to be reimb)
SCOE SBMHW Advisory Board (to be reimb)
SCOE SBMHW Understanding SEL (to be reimb)
SCOE SBMHW Understanding SEL (to be reimb)
SCOE SBMHW Understanding SEL (to be reimb)
SCOE SBMHW Understanding SEL (to be reimb)
SCOE SBMHW Understanding SEL (to be reimb)
SCOE SBMHW Understanding SEL (to be reimb)
SCOE SBMHW Understanding SEL (to be reimb)
SCOE SBMHW Understanding SEL (to be reimb)
SCOE Special Ed Bootcamp (to be reimb)
SCOE Special Ed Bootcamp (to be reimb)
SCOE Special Ed Bootcamp (to be reimb)
SCOE Special Ed Bootcamp (to be reimb)
SCOE Special Ed Bootcamp (to be reimb)
SCOE Special Ed Bootcamp (to be reimb)
SCOE Special Ed Bootcamp (to be reimb)
Spring Camp Chaperone
Spring Camp Chaperone
Spring Camp Bus Driver
Student Transport to Yreka

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

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

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

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

CONTRACTS				
CONTRACT NO. / PROJECT NO.	CONTRACTOR	AMOUNT	PROJECT	BOARD APPROVAL DATE
23-020	MAD SCIENCE	1,690	SCHOOL ASSEMBLY	4/19/2023
23-021	TORCHBEARR	\$15,142	FIRE SCHOOL - ADULT ED	4/19/2023
23-022	BIG PINE PAIUTE TRIBE	\$4,000	CULTURAL PRESENTATION	4/19/2023
23-023	R.B. ALDRICH CONSTRUCTION	\$24,603	WATER LEAK REPAIR AND REPLACE EXISTING ASPHALT WITH SIDEWALK	4/19/2023
23-024	WORLD TELECOM	\$9,886	SVJH CAMERAS - INSTALL	4/19/2023
23-025	KENNY'S LOCK SHOP	\$1,132	REPAIRS TO DOORS/2 DEADBOLTS ON RESTROOM DOORS	4/19/2023



# Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: Scott Valley Unified School District

Person completing this form: Julie Hogun Title: Executive Assistant

Quarterly Report Submission Date:  January 2023  
 (check one)  April 2023  
 July 2023  
 October 2023

Date for information to be reported publicly at governing board meeting: April 24, 2023

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
<b>Textbooks and Instructional Materials</b>	0		
<b>Teacher Vacancy or Misassignment</b>	0		
<b>Facilities Conditions</b>	0		
<b>TOTALS</b>	0		

Micheline Miglis

\_\_\_\_\_  
Print Name of District Superintendent

\_\_\_\_\_  
Signature of District Superintendent

April 24, 2023

Date



# 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 CSEA Proposal and  
District Proposal to CSEA**

**Sunshine SVTA Proposal and  
District Proposal to SVTA**

**HEARING DATE:**      **April 24, 2023**

**TIME:**                      **5:00 P.M.**

**LOCATION:**                **Etna Elementary School**  
                                     **220 Collier Way**  
                                     **Etna, California 96027**

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

**Posted April 3, 2023**  
Etna Elementary School  
Etna High School  
Fort Jones Elementary  
Scott River High School  
Scott Valley Junior High  
Scott Valley Unified District Office

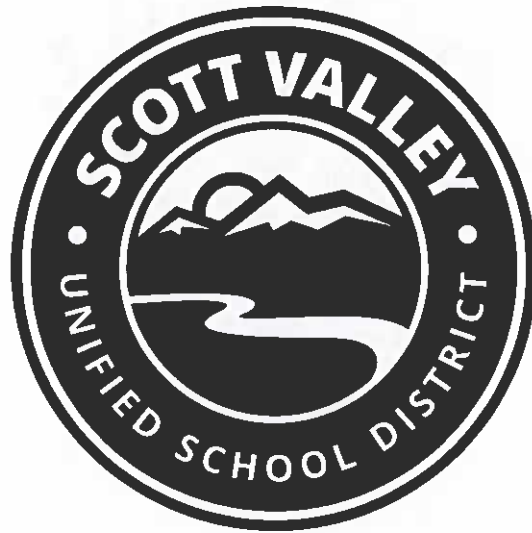


# Regular Agenda

Scott Valley Unified School District

2023-2024 Student Attendance Calendar

SCHOOL MONTH	S	M	T	W	TH	F	S	DAYS TAUGHT EHS SRHS	DAYS TAUGHT EHS SRHS	DAYS TAUGHT EES, FJE, SVJH, SVCHS	DAYS TAUGHT EES, FJE, SVJH, SVCHS	KEY					Quarter	Semester					
												○	△	( )	■	■							
JULY							1					JULY 4, (LEGAL HOLIDAY) Observed July 4											
	2	3	4	5	6	7	8					<b>DRAFT 3</b>											
	9	10	11	12	13	14	15																
	16	17	18	19	20	21	22																
	23	24	25	26	27	28	29																
AUGUST	30	31	1	2	3	4	5																
	6	7	8	9	10	11	12																
	13	14	15	16	17	18	19																
1ST MONTH	20	21	22	23	24	25	26	4		4							AUG 17, 18, & 21, DISTRICT PD/WORK DAYS						
AUG 22	27	28	29	30	31	1	2	5		5							AUG 22, FIRST DAY OF SCHOOL						
SEPT 15	3	4	5	6	7	8	9	4		4							SEPT 4, LABOR DAY (1ST MONDAY IN SEPTEMBER LEGAL HOLIDAY)						
	10	11	12	13	14	15	16	5		5													
									18		18												
2ND MONTH	17	18	19	20	21	22	23	5		5													
SEPT 18 -	24	25	26	27	28	29	30	5		5													
OCT 12	1	2	3	4	5	6	7	5		5													
	8	9	10	11	12	13	14	5		5													
									20		20												
3RD MONTH	15	16	17	18	19	20	21	5		5							OCT 20, END OF 1ST QTR						
OCT 16 -	22	23	24	25	26	27	28	5		5							NOV 1, PARENT CONF DAY, NO SCHOOL-EES, FJE, SVJH						
NOV 10	29	30	31	1	2	3	4	5		4							NOV 1, TEACHER WORKDAY EES, FJE, SVJH						43
	5	6	7	8	9	10	11	4		4		OCT 26 & 27, NOV 2 & 3, Parent Conference Early Release Days - EES, FJE, SVJH											
									19		18	NOV 11, VETERAN'S DAY - (LEGAL HOLIDAY) Observed NOV 10											
4TH MONTH	12	13	14	15	16	17	18	5		5													
NOV 13 -	19	20	21	22	23	24	25	0		0		NOV 20 - 24, THANKSGIVING BREAK											
DEC 8	26	27	28	29	30	1	2	5		5		NOV 20 - 22, Emergency Closure Day, if needed											
	3	4	5	6	7	8	9	5		5		NOV 23, (LEGAL HOLIDAY)											
									15		15	DEC 8 - P1 ATTENDANCE											
5TH MONTH	10	11	12	13	14	15	16	5		5													
DEC 11 -	17	18	19	20	21	22	23	5		5		DEC 25 - JAN 5, WINTER BREAK											
JAN 5	24	25	26	27	28	29	30	0		0		DEC 25, JAN 01, (LEGAL HOLIDAYS)											
	31	1	2	3	4	5	6	0		0		JAN 8, SCHOOL RESUMES											
									10		10												
6TH MONTH	7	8	9	10	11	12	13	5		5		JAN 15, M. L. KING JR (LEGAL HOLIDAY)											
JAN 8 -	14	15	16	17	18	19	20	4		4		JAN 19, End of 2nd Qtr/1st Semester					48	91					
FEB 2	21	22	23	24	25	26	27	5		5													
	28	29	30	31	1	2	3	5		5													
									19		19												
7TH MONTH	4	5	6	7	8	9	10	5		5		FEB 12, LINCOLN'S BIRTHDAY (FEB 12, LEGAL HOLIDAY)											
FEB 5 -	11	12	13	14	15	16	17	4		4		FEB 19, PRESIDENTS DAY (LEGAL HOLIDAY)											
MAR 1	18	19	20	21	22	23	24	4		4													
	25	26	27	28	29	1	2	5		5													
									18		18												
8TH MONTH	3	4	5	6	7	8	9	5		5		MARCH 22, END OF 3RD QUARTER											
MAR 4 -	10	11	12	13	14	15	16	5		5		MARCH 29, P2 ATTENDANCE											
MAR 29	17	18	19	20	21	22	23	5		5		MARCH 29, Emergency Closure Day, if needed						43					
	24	25	26	27	28	29	30	4		4													
									19		19												
9TH MONTH	31	1	2	3	4	5	6	0		0		March 31, EASTER											
APR 1	7	8	9	10	11	12	13	5		5		APRIL 1 - APRIL 5, SPRING BREAK											
APR 26	14	15	16	17	18	19	20	5		5													
	21	22	23	24	25	26	27	5		5													
									15		15												
10TH MONTH	28	29	30	1	2	3	4	5		5		MAY 24, SENIOR PROJECT DAY AT EHS											
APR 29	5	6	7	8	9	10	11	5		5		MAY 24, NO SCHOOL EHS/SRHS TEACHER WORK DAY											
MAY 24	12	13	14	15	16	17	18	5		5													
	19	20	21	22	23	24	25	4		5													
									19		20												
11TH MONTH	26	27	28	29	30	31	1	4		4		MAY 27, Memorial Day Observed (Last Monday in May LEGAL HOLIDAY)											
MAY 27	2	3	4	5	6	7	8	4		4		JUNE 3 - 7, EARLY RELEASE DAYS											
JUN 6	9	10	11	12	13	14	15	4		4		JUNE 6, SVJH, SRHS GRADUATION					46	89					
	16	17	18	19	20	21	22					JUNE 6, LAST DAY OF SCHOOL-End 4th Quarter/2nd Semester											
	23	24	25	26	27	28	29					JUNE 7, EHS GRADUATION											
									8		8	JUNE 19, Juneteenth (LEGAL HOLIDAY)											
								Total School Days:	180	180	180	180					180	180					



# Scott Valley Unified Board Policies

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

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

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

or

[www.svusd.us](http://www.svusd.us)



**CSBA UPDATE CHECKLIST – March 2023**

District Name: Scott Valley U.S.D

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

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

**CSBA UPDATE CHECKLIST – March 2023**

District Name: Scott Valley U.S.D.

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

**CSBA POLICY GUIDE SHEET**  
**March 2023**

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

**Board Policy 0420.4 - Charter School Authorization**

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

**Administrative Regulation 0420.4 - Charter School Authorization**

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

**Board Policy 3555 - Nutrition Program Compliance**

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

**Exhibit(1) 3555 - Nutrition Program Compliance**

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

**Board Policy 4030 - Nondiscrimination in Employment**

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

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

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

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

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

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

#### **Administrative Regulation 5113 - Absences and Excuses**

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

#### **Administrative Regulation 5131.41 - Use of Seclusion and Restraint**

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

#### **Administrative Regulation 5144 - Discipline**

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

#### **Administrative Regulation 5144.1 - Suspension and Expulsion/Due Process**

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

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

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

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

#### **Administrative Regulation 6115 - Ceremonies and Observances**

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

#### **Board Policy 6146.1 - High School Graduation Requirements**

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

#### **Board Policy 6173 - Education for Homeless Children**

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

#### **Administrative Regulation 6173 - Education for Homeless Children**

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

#### **Board Policy 6173.1 - Education for Foster Youth**

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

#### **Administrative Regulation 6173.1 - Education for Foster Youth**

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

#### **Board Policy 6177 - Summer Learning Programs**

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

#### **Administrative Regulation 6184 - Continuation Education**

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

#### **Board Bylaw 9270 - Conflict of Interest**

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

#### **Board Bylaw 9320 - Meetings and Notices**

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

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

**DRAFT**



# FORT JONES ELEMENTARY BELL SCHEDULE 2023-2024 TK – 2nd Grade



## **Monday - Thursday**

**7:55 Breakfast**  
**8:00 Recess**  
**8:15 Bell to Class**  
**8:20 Instruction Begins/Tardy**  
**10:00 Recess**  
**10:20 Instruction**  
**11:45 Lunch**  
**12:25 Instruction**  
**2:40 Dismissal**  
**3:05 Bus Departs**  
**4:30 Early SAFE Bus to EES**  
**5:20 Late SAFE Bus Arrives FJE**  
**5:30 SAFE Ends**

## **Friday/Early Release**

**7:55 Breakfast**  
**8:00 Recess**  
**8:15 Bell to Class**  
**8:20 Instruction Begins/Tardy**  
**10:00 Recess**  
**10:20 Instruction**  
**11:15 Lunch**  
**12:00 Instruction**  
**1:15 Dismissal**  
**1:20 Bus Departs**  
**4:30 Early SAFE Bus to EES**  
**5:20 Late SAFE Bus Arrives FJE**  
**5:30 SAFE Ends**

Fort Jones Elementary School  
Office – (530) 468-2412  
SAFE – (530) 598-1227

Dropoff and Pickup is a rolling drop off/pick up in front of the school by the yellow curb.

## **Late/Delay Start Days**

**9:40 Breakfast**  
**9:45 Recess**  
**9:55 Bell to Class**  
**10:00 Instruction Begins/Tardy**  
**11:40 Lunch**  
**12:20 Instruction**  
**2:40 Dismissal**  
**3:05 Bus Departs**  
**4:30 Early SAFE Bus to EES**  
**5:20 Late SAFE Bus Arrives FJE**  
**5:30 SAFE Ends**



**DRAFT**



**ETNA ELEMENTARY  
BELL SCHEDULE 2023-2024  
Grades 3 - 5**



**Monday - Thursday**

**7:55 Breakfast  
8:00 Recess  
8:17 First Bell  
8:20 Instruction Begins  
9:55 Recess  
10:15 Instruction  
11:55 Lunch/Recess  
12:35 Instruction  
2:50 Dismissal  
3:30 Buses Depart  
4:50 Early SAFE Bus Arrives EES  
5:05 Late SAFE Bus Departs EES  
5:30 SAFE Ends**

**Friday/Early Release**

**7:55 Breakfast  
8:00 Recess  
8:17 First Bell  
8:20 Instruction Begins  
9:55 Recess  
10:15 Instruction  
11:30 Lunch/Recess  
12:10 Instruction  
1:35 Dismissal  
1:50 Bus Departs  
4:50 Early SAFE Bus Arrives EES  
5:05 Late SAFE Bus Departs EES  
5:30 SAFE Ends**

Etna Elementary School  
Office – (530) 467-3320  
SAFE – (530) 598-1261

**Morning**

Parents Dropoff – Back of School  
Bus Dropoff – Front of School

**Afternoon**

Parents Pickup – Front of School  
Bus Pickup – Back of School

SAFE Dropoff and Pickup – Front  
of School near new SAFE Center

**Late/Delay Start Days**

**9:40 Breakfast  
9:45 Recess  
9:55 Bell to Class  
10:00 Instruction Begins/Tardy  
11:55 Lunch  
12:35 Instruction  
2:50 Dismissal  
3:10 Buses Depart  
4:50 Early SAFE Bus Arrives from FJE  
5:05 Late SAFE Bus Departs EES  
5:30 SAFE Ends**

**Policy 7310: Naming Of Facility**

**Status:** ADOPTED

**Original Adopted Date:** 02/11/2009

The Governing Board shall name schools or individual buildings in recognition of:

1. Individuals, living or deceased, who have made outstanding contributions to the county or community
2. Individuals, living or deceased, who have made contributions of state, national or worldwide significance
3. The geographic area in which the school or building is located

The Board encourages community participation in the process of selecting names. A citizen advisory committee shall be appointed to review name suggestions and submit recommendations for the Board's consideration.

(cf. 1220 - Citizen Advisory Committees)

The renaming of existing schools or major facilities shall occur only under extraordinary circumstances and after thorough study.

**Memorials**

Upon request, the Board shall consider naming buildings, parts of buildings or athletic fields in honor of the contributions of students, staff members and community members who have been deceased for at least one year.

---

# Scott Valley Unified School District Youth Suicide Prevention Policy

California *Education Code (EC)* Section 215, as added by Assembly Bill 2246, (Chapter 642, Statutes of 2016) mandates that the Governing Board of any local educational agency (LEA) that serves pupils in grades seven to twelve, inclusive, adopt a policy on pupil suicide prevention, intervention, and postvention. The policy shall specifically address the needs of high-risk groups, including suicide awareness and prevention training for teachers, and ensure that a school employee acts within the authorization and scope of the employee's credential or license. The California Education Code (EC) Section 215 as amended by Assembly Bill 1767, (Chapter 694, Statutes of 2019) mandates that the Governing Board of any local educational agency (LEA) that serves pupils in kindergarten and grades 1 to 6, inclusive, adopt a policy on pupil suicide prevention, intervention, and postvention. The policy shall be age appropriate and shall be delivered and discussed in a manner that is sensitive to the needs of young pupils. The policy shall specifically address the needs of high-risk groups, including suicide awareness and prevention training for teachers, and ensure that a school employee acts within the authorization and scope of the employee's credential or license. Refer to attached Regulation and Policy 5141.52: Suicide Prevention.

The Governing Board of Scott Valley Unified School District recognizes that suicide is the 2nd leading cause of death among youth and that an even greater amount of youth consider (20 percent of high school students) and attempt suicide (over 9 percent of high school students) (UCLA Health, 2022). Additionally, the Governing Board of Scott Valley Unified School District acknowledges that suicide is the second leading cause of death for youth ages fifteen to twenty-four. Students in earlier grades are also known to consider, attempt, and die by suicide—which is also a leading cause of death among ten to twelve-year-olds. Research demonstrates that suicidal ideation may start as early as preschool (however, suicide deaths are very rare among children nine years of age and younger).

The possibility of suicide and suicidal ideation requires vigilant attention from school staff. As a result, we are ethically and legally responsible for providing an appropriate and timely response by appropriately trained staff in responding to suicidal ideation, attempts, and deaths. We also must work to create a safe and nurturing (*campus*) school environment that minimizes the frequency of suicidal ideation in students, resulting from school-based stress.

Recognizing that it is the duty of the district and schools to protect the health, safety, and welfare of its students, this policy aims to safeguard students and staff against suicide attempts, deaths and other trauma associated with suicide, including ensuring adequate supports for students, staff, and families affected by suicide attempts and loss. As it is known that the emotional wellness of students greatly impacts school attendance and educational success, this policy shall be paired with other policies that support the emotional and behavioral wellness of students.

This policy is based on research and best practices in suicide prevention, and has been

adopted with the understanding that suicide prevention activities decrease suicide risk, increase help-seeking behavior, identify those at risk of suicide, and decrease suicidal behaviors. Empirical evidence refutes a common belief that talking about suicide can increase risk or “place the idea in someone’s mind.”

In an attempt to reduce suicidal behavior and its impact on students and families, the CARE Team for Scott Valley Unified School District has developed strategies for suicide prevention, intervention, and postvention, and identified mental health challenges frequently associated with suicidal thinking and behavior. These strategies include professional development for all school personnel in all job categories who regularly interact with students, or are in a position to recognize the risk factors and warning signs of suicide, including expanded learning staff (afterschool) and other individuals in regular contact with students such as crossing guards, tutors, and coaches.

The CARE Team has developed and implemented preventive strategies and intervention procedures that include the following:

### **Overall Strategic Plan for Suicide Prevention**

School-employed mental health professionals (including school counselors, psychologists, social workers, nurses, and administrators), local health agencies and professionals, law enforcement, and community organizations are a part of planning, implementing, and evaluating the district’s strategies for suicide prevention and intervention. Working in conjunction with local government agencies, community-based organizations, and other community support, we’ve identified these additional resources: Siskiyou County Behavioral Health, Siskiyou County Office of Education, ANAV Tribal Health Care, local law enforcement, and local faith-based organizations.

To ensure the policies regarding suicide prevention are properly adopted, implemented, and updated, the district has appointed a team to serve as the suicide prevention point of contact for the district. In addition, each school shall identify at least one staff member to serve as the liaison to the district’s suicide prevention point of contact, and coordinate and implement suicide prevention activities on their specific campus. This policy shall be reviewed and revised as indicated, at least annually in conjunction with the previously mentioned community stakeholders.

# Scott Valley Unified School District Youth Suicide Prevention Plan

## Prevention

### A. Messaging about Suicide Prevention

Messaging about suicide has an effect on suicidal thinking and behaviors. Consequently, Scott Valley Unified School District, along with its partners has critically reviewed and will continue to review all materials and resources used in awareness efforts to ensure they align with best practices for safe messaging about suicide.

### B. Suicide Prevention Training and Education

The Scott Valley Unified School District, along with its partners, has carefully reviewed available staff training to ensure it promotes the mental health model of suicide prevention.

Training shall be provided for all school staff members and other adults on campus (including intermittent staff, volunteers, interns, tutors, coaches, and expanded learning [afterschool] staff), by qualified mental health practitioners.

Training:

- Annually, all staff shall receive training on the risk factors and warning signs of suicide, suicide prevention, intervention, referral, and postvention.
- In addition to initial orientations to the core components of suicide prevention, ongoing annual staff professional development for all staff should include the following components:
  - The impact of traumatic stress on emotional and mental health;
  - Common misconceptions about suicide;
  - School and community suicide prevention resources;
  - Appropriate messaging about suicide (correct terminology, safe messaging guidelines);
  - The factors associated with suicide (risk factors, warning signs, protective factors);
  - How to identify youth who may be at risk of suicide;
  - Appropriate ways to interact with a youth who is demonstrating emotional distress or is suicidal. Specifically, how to talk with a student about their thoughts of suicide and (based on district guidelines) how to respond to such thinking; how to talk with a student about thoughts of suicide and appropriately respond and provide support based on district guidelines; and

when to seek professional resources.

- o District-approved procedures for responding to suicide risk (including multi-tiered systems of support and referrals). Such procedures should emphasize that the suicidal student should be constantly supervised until a suicide risk assessment is completed;
  - o District-approved procedures for responding to and debriefing the aftermath of suicidal behavior (suicidal behavior postvention)
  - o Responding after a suicide occurs (suicide postvention) by qualified staff or contracted professionals.
  - o Resources regarding youth suicide prevention;
  - o Emphasis on stigma reduction and the fact that early prevention and intervention can drastically reduce the risk of suicide;
  - o Emphasis that any student who is identified to be at risk of suicide is to be immediately referred (same day) for assessment, by trained personnel while being constantly monitored by a staff member.
- The professional development also shall include additional information regarding groups of students judged by the school, and available research, to be at elevated risk for suicide. These groups include, but are not limited to, the following:
    - o Youth affected by suicide;
    - o Youth with a history of suicide ideation or attempts;
    - o Youth with disabilities, mental illness, or substance abuse disorders;
    - o Lesbian, gay, bisexual, transgender, or questioning youth;
    - o Youth experiencing homelessness or in out-of-home settings, such as foster care;
    - o Youth who have suffered traumatic experiences;

### **C. Employee Qualifications and Scope of Services**

Employees of the Scott Valley Unified School District and their partners must act only within the authorization and scope of their credential or license. While it is expected sought that school professionals are able to identify suicide risk factors and warning signs, and to prevent the immediate risk of a suicidal behavior, treatment of suicidal ideation is typically beyond the scope of services offered in the school setting. In addition, treatment of the mental health challenges often associated with suicidal thinking typically requires mental health resources beyond what schools are able to provide.

### **D. Specialized Staff Training (Assessment)**

Additional professional development in suicide risk assessment and crisis intervention

shall be provided to mental health professionals (school counselors, nurses, psychologists, school mental health staff and social workers) employed by the Scott Valley Unified School District.

## **E. Parents, Guardians, and Caregivers Participation and Education**

- To the extent possible, parents/guardians/caregivers should be included in all suicide prevention efforts. At a minimum, schools shall share with parents/guardians/caregivers the Scott Valley Unified School District suicide prevention policy and procedures.
- This suicide prevention policy shall be prominently displayed on the Scott Valley Unified District Web page and included in the parent handbook.
- Interested parents/guardians/caregivers should be invited to provide input on the development and implementation of this policy.
- All parents/guardians/caregivers should have access to information concerning suicide prevention training that addresses the following:
  - Suicide risk factors, warning signs, and protective factors;
  - How to talk with a student about thoughts of suicide;
  - How to respond appropriately to the student who has suicidal thoughts. Such responses shall include constant supervision of any student judged to be at risk for suicide and referral for an immediate suicide risk assessment.

## **F. Student Participation and Education**

The Scott Valley Unified School District, along with its partners, has carefully reviewed available student curricula to ensure it promotes the mental health model of suicide prevention and does not encourage the use of the stress model to explain suicide.

Under the supervision of school-employed mental health professionals, and following consultation with county and community mental health agencies, students shall:

- Receive developmentally appropriate, student-centered education about the warning signs of mental health challenges and emotional distress;
- Receive developmentally appropriate guidance regarding the district's suicide prevention, intervention, and referral procedures.
- The content of the education shall include:
  - Coping strategies for dealing with stress and trauma;
  - How to recognize behaviors (warning signs) and life issues (risk factors) associated with suicide and mental health issues in oneself and others;

- o Help-seeking strategies for oneself and others, including how to engage school-based and community resources and refer peers for help;
- o Emphasis on reducing the stigma associated with mental illness and the fact that early prevention and intervention can drastically reduce the risk of suicide.

Student-focused suicide prevention education can be incorporated into classroom curricula (e.g., health classes, science, and physical education).

The Scott Valley Unified School District will support the creation and implementation of programs and/or activities on campus that raise awareness about mental wellness and suicide prevention (e.g., Mental Health Awareness Weeks, Suicide Prevention Month, and Red Ribbon Week).

## Intervention, Assessment, and Referral

### A. Staff

Scott Valley Unified School District staff members who have received advanced training in suicide intervention shall be designated as the primary and secondary Suicide Prevention Liaisons. Whenever a staff member suspects or has knowledge of a student's suicidal intentions, they shall promptly notify the primary designated Suicide Prevention Liaison at each school site. If this Primary Suicide Prevention Liaison is unavailable, the staff shall promptly notify the Secondary Suicide Prevention Liaison.

- The primary and/or secondary contact persons shall notify the principal, another school administrator, school psychologist or school counselor, if different from the primary and secondary contact persons.
- The names, titles, and contact information of multi-disciplinary crisis team members shall be distributed to all students, staff, parents/guardians/caregivers and be prominently available on school and district websites. The Primary Suicide Prevention Liaison designated for the Scott Valley Unified School District is Regina Hanna. The Secondary Prevention Liaison designated for the district is James Pindell.
- The principal, another school administrator, school counselor, school psychologist, social worker, or nurse shall then notify, immediately ( and in the best interest of the student, the student's parents/guardians/caregivers (*as soon as possible*) and shall refer the student to mental health resources in the school or community. Determination of notification to parents/guardians/caregivers should follow a formal initial assessment to ensure that the student is not endangered by parental notification.
- If the student is in imminent danger and has a plan to end their life, a call shall be made to 911.



- Whenever a staff member suspects or has knowledge of a student's suicidal intentions, they shall promptly notify the primary or secondary suicide prevention liaisons.
- Students experiencing suicidal ideation shall not be left unsupervised.
- A referral process should be prominently disseminated to all staff members, so they know how to respond to a crisis and are knowledgeable about the school and community-based resources.
- The Superintendent shall establish crisis intervention procedures to ensure student safety and appropriate communications if a suicide occurs or an attempt is made by a student or adult on campus or at a school-sponsored activity.

## **B. Parents, Guardians, and Caregivers**

A referral process should be prominently disseminated to all parents/guardians/caregivers, so they know how to respond to a crisis and are knowledgeable about the school and community-based resources.

## **C. Students**

Students shall be encouraged to notify a staff member when they are experiencing emotional distress or suicidal ideation, or when they suspect or have knowledge of another student's emotional distress, suicidal ideation, or attempt. See Suicide Prevention Staff Handout.

## **D. Parental Notification and Involvement**

Each school within the Scott Valley Unified School District shall identify a process to ensure continuing care for the student identified to be at risk of suicide. The following steps should be followed to ensure continuity of care:

- After a referral is made for a student, school staff shall verify with the parent/guardian/caregiver that follow-up treatment has been accessed. Parents/guardians/caregivers will be advised (required) to provide documentation of care for the student.
- If parents/guardians/caregivers refuse or neglect to access treatment for a student who has been identified to be at-risk for suicide or in emotional distress, the suicide point of contact (or other appropriate school staff member) will meet with the parents/guardians/caregivers to identify barriers to treatment (e.g., cultural stigma, financial issues) and work to rectify the situation and build understanding of the importance of care. If follow-up care for the student is still not provided, school staff should consider contacting Child Protective Services (CPS) to report neglect of the youth. To contact CPS, call 530-841-2700.

## **E. Action Plan for In-School Suicide Attempts**

If a suicide attempt is made during the school day on campus, it is important to remember that the health and safety of the student and those around him/her is critical. The following steps should be implemented:

- Remain calm, remember the student is overwhelmed, confused, and emotionally distressed;
- Remove the affected student to a supportive environment;
- Immediately contact the administrator or suicide prevention liaison;
- Call 911 and give them as much information about any suicide note, medications taken, and access to weapons, if applicable;
- If needed, provide medical first aid until a medical professional is available;
- Parents/guardians/caregivers should be contacted as soon as possible;
- Do not send the student away or leave them alone, even if they need to go to the restroom;
- Listen and prompt the student to talk;
- Review options and resources of people who can help;
- Be comfortable with moments of silence as you and the student will need time to process the situation;
- Provide comfort to the student;
- Promise privacy and help, and be respectful, but do not promise confidentiality;
- The student should only be released to parents/guardians/caregivers or to a person who is qualified and trained to provide help.

## **F. Action Plan for Out-of-School Suicide Attempts**

If a suicide attempt by a student is outside of Scott Valley Unified School District property, it is crucial that the LEA protects the privacy of the student and maintain a confidential record of the actions taken to intervene, support, and protect the student. The following steps should be implemented:

- Contact the parents/guardians/caregivers and offer support to the family;

- Discuss with the family how they would like the school to respond to the attempt while minimizing widespread rumors among teachers, staff, and students;
- Obtain permission from the parents/guardians/caregivers to share information to ensure the facts regarding the crisis is correct;
- Designate a staff member to handle media requests;
- Provide care and determine appropriate support to affected students;
- Offer to the student and parents/guardians/caregivers steps for reintegration to school.

### **G. Supporting Students after a Mental Health Crisis**

It is crucial that careful steps are taken to help provide the mental health support for the student and peers to monitor their actions for any signs of suicide. The following steps should be implemented after the crisis has happened:

- Treat every threat with seriousness and approach with a calm manner; make the student a priority;
- Listen actively and non-judgmental to the student. Let the student express his or her feelings;
- Acknowledge the feelings and do not argue with the student;
- Offer hope and let the student know they are safe and that help is provided. Do not promise confidentiality or cause stress;
- Explain in-school support calmly and get the student to a trained professional, guidance counselor, or designated staff to further support the student;
- Keep close contact with the parents/guardians/caregivers and mental health professionals working with the student.

### **H. Re-Entry to School After a Suicide Attempt**

A student who threatened or attempted suicide is at a higher risk for suicide in the months following the crisis. Having a streamlined and well-planned re-entry process ensures the safety and wellbeing of students who have previously attempted suicide and reduces the risk of another attempt. An appropriate re-entry process is an important component of suicide prevention. Involving students in planning for their return to school provides them with a sense of control, personal responsibility, and empowerment.

The following steps shall be implemented upon re-entry:

- Obtain a written release of information signed by parents/guardians/caregivers and providers;
- Confer with student and parents/guardians/caregivers about any specific requests on how to handle the situation;
- Inform the student's teachers about possible days of absences;
- Allow accommodations for student to make up work (be understanding that missed assignments may add stress to student);
- Mental health professionals or trusted staff members should maintain ongoing contact to monitor student's actions and mood;
- Work with parents/guardians/caregivers to involve the student in an aftercare plan.

## I. Responding After a Suicide Death (Postvention)

A death by suicide in the school community (whether by a student or staff member) can have devastating consequences on students and staff. Therefore, it is vital that we are prepared ahead of time in the event of such a tragedy. The Primary Suicide Prevention liaison for the Scott Valley Unified School District shall ensure that each school site adopts an action plan for responding to a suicide death as part of the general Crisis Response Plan. The Suicide Death Response Action Plan (Suicide Postvention Response Plan) needs to incorporate both immediate and long-term steps and objectives.

- Suicide Postvention Response Plan shall:
  - Have the school site administrator confirm death and cause;
  - Identify a staff member to contact deceased's family (within 12 hours);
  - Include an initial meeting of the district/school Suicide Postvention Response Team;
  - Notify all staff members (ideally in-person or via phone, **not via e-mail or mass notification**).
- Coordinate an all-staff meeting, to include:
  - Notification (if not already conducted) to staff about suicide death;
  - Emotional support and resources available to staff;

- o Notification to students about suicide death and the availability of support services (if this is the protocol that is decided by administration);
- o Share information that is relevant and that which you have permission to disclose.
- Prepare staff to respond to needs of students regarding the following:
  - o Review of protocols for referring students for support/assessment;
  - o Talking points for staff to notify students;
  - o Resources available to students (on and off campus).
- Identify students significantly affected by suicide death and other students at risk of imitative behavior;
- Identify students affected by suicide death but not at risk of imitative behavior;
- Communicate with the larger school community about the suicide death;
- Respond to memorial requests in respectful and non-harmful manner; responses should be handled in a thoughtful way and their impact on other students should be considered;
- The Superintendent or designee shall cover the story without the use of explicit, graphic, or dramatic content (go to the Reporting on Suicide.Org Web site at [www.reportingonsuicide.org](http://www.reportingonsuicide.org)). Research has proven that sensationalized media coverage can lead to contagious suicidal behaviors.
- Utilize and respond to social media outlets:
  - o Identify what platforms students are using to respond to suicide death
  - o Identify/train staff and students to monitor social media outlets
- Include long-term suicide postvention responses:
  - o Consider important dates (i.e., anniversary of death, deceased birthday, graduation, or other significant event) and how these will be addressed
  - o Support siblings, close friends, teachers, and/or students of deceased through grief counseling
  - o Consider long-term memorials and how they may impact students who are emotionally vulnerable and at risk of suicide

# Resources

## Resources for Schools:

For more information on **AB 2246** Pupil Suicide Prevention Policies, go to the California Legislative Information Web page at:

[https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill\\_id=201520160AB2246](https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=201520160AB2246)

For resources regarding youth suicide prevention, go to the **State Superintendent of Public Instruction (SSPI)** letter regarding Suicide Prevention Awareness Month on the California Department of Education (CDE) Web page at:

<https://www.cde.ca.gov/ls/mh/suicideprevres.asp>

**The K–12 Toolkit for Mental Health Promotion and Suicide Prevention** has been created to help schools comply with and implement AB 2246, the Pupil Suicide Prevention Policies. The Toolkit includes resources for schools as they promote youth mental wellness, intervene in a mental health crisis, and support members of a school community after the loss of someone to suicide.

Additional information about this Toolkit for schools can be accessed on the Heard Alliance Website at: <http://www.heardalliance.org/>

For information on **public messaging on suicide prevention**, see the National Action Alliance for Suicide Prevention Web site at:

<http://suicidepreventionmessaging.actionallianceforsuicideprevention.org/>

Reviewing the data annually to look for any patterns or trends of the prevalence or occurrence of suicide ideation, attempts, or death. Data from the **California School Climate, Health, and Learning Survey (Cal-SCHLS)** should also be analyzed to identify school climate deficits and drive program development. See the Cal-SCHLS Web site at:

<http://cal-schls.wested.org/>

## Trainings for School Staff and Parents:

**Youth Mental Health First Aid (YMHFA)** teaches a 5-step action plan to offer initial help to young people showing signs of a mental illness or in a crisis, and connect them with the appropriate professional, peer, social, or self-help care. YMHFA is an 8-hour interactive training for youth-serving adults without a mental health background. See the Mental Health First Aid Web page at: <https://www.mentalhealthfirstaid.org/cs/take-a-course/course-types/youth/> Contact Behavioral Health’s MHFA trainer.

**Question, Persuade, and Refer (QPR)** is a gatekeeper training that can be taught online. Just as people trained in cardiopulmonary resuscitation (CPR) and the Heimlich Maneuver help save thousands of lives each year, people trained in QPR learn how to recognize the warning signs of a suicide crisis and how to question, persuade, and refer someone to help. See the QPR Web page at: <http://www.qprinstitute.com/>

**Applied Suicide Intervention Skills Training (ASIST)** is a two-day interactive workshop in suicide first aid. ASIST teaches participants to recognize when someone may have thoughts of suicide and work with them to create a plan that will support their immediate safety. See the LivingWorks Web page at: <https://www.livingworks.net/programs/asist/>

## **Presentations for Students:**

**More Than Sad** is school-ready and evidence-based training material, listed on the national Suicide Prevention Resource Center's best practices list, specifically designed for teen-level suicide prevention. See the American Foundation for Suicide Prevention Web page at: <https://afsp.org/our-work/education/more-than-sad/>

**Break Free from Depression (BFFD)** is a 4-module curriculum focused on increasing awareness about adolescent depression and designed for use in high school classrooms. See the Boston Children's Hospital Web page at: <https://www.childrenshospital.org/programs/boston-childrens-hospital-neighborhood-partnerships-program/tap-online-trainings/break-free-depression-program>

**Coping and Support Training (CAST)** is an evidence-based life-skills training and social support program to help at-risk youth. See the Reconnecting Youth Inc. Web page at: <http://www.reconnectingyouth.com/programs/cast/>

**Students Mobilizing Awareness and Reducing Tragedies (SMART)** is a program comprised of student-led groups in high schools designed to give students the freedom to implement a suicide prevention on their campus that best fits their school's needs. See the SAVE Web page at: <https://save.org/what-we-do/education/smart-schools-program-2/>

**Linking Education and Awareness for Depression and Suicide (LEADS)** for Youth is a school-based suicide prevention curriculum designed for high schools and educators that links depression awareness and secondary suicide prevention. LEADS for Youth is an informative and interactive opportunity for students and teachers to increase knowledge and awareness of depression and suicide. See the SAVE Web page at: <https://www.save.org/what-we-do/education/leads-for-youth-program/>

## **Resources for Postvention:**

**Help & Hope for Survivors of Suicide Loss** is a guide to help those during the bereavement process and who were greatly affected by the death of a suicide. See the Suicide Prevention Resource Center Web page at: <http://www.sprc.org/resources/programs/help-hope-survivors-suicide-loss>

For additional information on suicide prevention, intervention, and postvention, see the **Mental Health Recovery Services Model Protocol** Web page at: <https://www.mhrbwcc.org/prevention-and-resources/for-schools/>

Information on school climate and school safety is available on the **CDE Safe Schools Planning** Web page at: <http://www.cde.ca.gov/lr/ss/vp/safeschlplanning.asp>

# Scott Valley Unified School District

## Suicide Prevention Staff Handout

Youth suicide is a very real problem in the United States. With many pressures and a variety of emotional, social and family challenges to deal with, many of our students can find themselves having thoughts of suicide.

**SafeTALK - Suicide Alertness for Everyone** provides steps to take to assess the need for referral for additional assessment:

**Tell** - Signs (invitations) presented by student

**Ask** - Assessment (ask the question - Are you thinking of suicide?)

**Listen**- Open listening without interruption or judgment

**Keep Safe** - Screen and refer to counselor

Following is a list of Warning Signs to watch for. When any of these signs present themselves or a student has indicated a thought or feeling related to suicide, **please** follow the steps below as soon as possible. It is pertinent that staff members start the prevention process ASAP to ensure student safety.

Not all of these warning signs will be present in all students who may have thoughts of suicide. It is important to watch for two or three signs, especially drastic changes in behavior, as possible indicators of thoughts of suicide.

These warning signs are serious calls for help, not just someone looking for attention. Take all mention of suicide seriously. In many cases, youth don't know how to deal with their overwhelming feelings and problems, and are asking for help the only way they know how.



## Suicide Warning Signs

- |  |  |
|--|--|
| <ul style="list-style-type: none"><li>● Disinterest in favorite extracurricular activities</li><li>● Substance abuse, including alcohol and drugs (illegal and legal)</li><li>● Behavioral problems</li><li>● Withdrawing from family and friends</li><li>● Changes in sleep patterns</li><li>● Changes in eating habits</li><li>● Begins to neglect hygiene and other matters of personal appearance</li><li>● Emotional distress brings on physical complaints (aches, fatigue, migraines)</li><li>● Hard time concentrating and paying attention</li><li>● Declining grades in school</li><li>● Loss of interest in schoolwork</li><li>● Risk-taking behavior</li><li>● Creates suicide notes</li></ul> | <ul style="list-style-type: none"><li>● Actually says, “I’m thinking of suicide” or “I want to kill myself” or “I wish I could die.”</li><li>● There are also verbal hints that could indicate thoughts or plans of suicide. These include such phrases as: “I want you to know something, in case something happens to me” or “I won’t trouble you anymore.”</li><li>● Begins giving away favorite belongings, or promising them to friends and family members.</li><li>● Throws away important possessions.</li><li>● Shows signs of extreme cheerfulness following periods of depression.</li><li>● Expresses bizarre or unsettling thoughts on occasion.</li><li>● Complains more frequently of boredom</li><li>● Does not respond as before to praise</li></ul> |
|--|--|

**STEP 1 - IDENTIFICATION AND REFERRAL TO COUNSELOR/ADMIN** Identify the student based on signs a student has presented or has indicated to you or a peer. After identification, the process should be started ASAP.

- If you have been trained in SafeTALK and are comfortable initiating a SafeTALK conversation, address the student warmly. Assure the student that “this is important and I am here to help”. Listen as they share, then refer them to the office to meet with the Administrator or the School Counselor.
- If you are not comfortable beginning the conversation, or the student is hesitant to share his/her feelings with you, directly refer them to the office to meet with the School Administrator or the School Counselor.

**STEP 2 - SCREENING BY COUNSELOR/ASSIST TRAINED STAFF**

- Engage student in conversation, weaving in questions from the Suicide Risk Screening Tool. Listen openly and non-judgmentally to responses. Don't dismiss answers or avoid questions. At this time do not offer advice or attempt to challenge their thoughts.

**STEP 3 - DETERMINE IMMINENT RISK**

- If a student is identified as a **potential risk**, together with the student prepare a Personal Safety Plan. Advise Administration and contact parents. Give them the option of seeking additional assessment through local resources. Provide Resource Handout. Follow up weekly.
- If a student is identified as being at **imminent risk, the student should be evaluated**. The student should not leave until evaluated for safety. Keep in sight. Remove all dangerous objects. Advise Administration and contact parents. Proceed to **STEP 4**

**STEP 4 - REFER FAMILY TO COMMUNITY RESOURCE FOR FURTHER EVALUATION**

Contact the parents of the students and report the safety concerns. Advise them their child should be picked up from school and taken to one of the listed resources for an evaluation.

- If the parents are unwilling or refuse to bring their child in for an evaluation and there is imminent risk to the child, call 911 and CPS.

## STEP 5 - FOLLOW UP

- Always follow up with the child and family the day after. If the child is not present in school, please call home.
- Upon returning to school, a Personal Safety Plan is to be completed by student and trusted staff. Original goes to the student, and a copy goes in the student file.

**In any and all suicide prevention situations, please advise the counselor and administrator for follow up. Take all mention of suicide seriously.**



## Crisis Lines

- **Siskiyou County Crisis Intervention Services** are available 24 hours a day, 7 days a week by calling 1-800-842-8979 during normal working hours 8:00 a.m. – 5:00 p.m., Monday through Friday (except holidays); a staff person will respond to your call. After working hours and on holidays, when you call you will be connected to a crisis counselor who will assist you with your mental health needs. Walk-ins are welcome at either of our offices at 2060 Campus Drive in Yreka or 1107 Ream Avenue in Mt. Shasta during working hours.
- [Teen & Youth Help Hotline](https://www.teenandcounselor.com/) **CALL 800-852-8336 Nationwide (6 PM - 10 PM PST) | TEXT TEEN to 839863 (6 PM - 9 PM PST)** Teenage Advice, Crisis & Depression Helpline Do you need help working something out? Do you want to talk to someone who understands, like another teen? We're here to help!
- [The National Suicide Prevention Lifeline](https://www.suicidepreventionlifeline.org/) 1-800-273-8255  
The 24-hour, toll-free, confidential suicide prevention hotline is available to anyone in suicidal crisis or emotional distress. It provides Spanish-speaking counselors, as well as options for deaf and hard of hearing individuals.
  - Línea de Vida Nacional de Prevención del Suicidio ofrece servicios gratuitos en español para alguien que está en crisis o necesita ayuda llame al 1-888-628-9454
  - Options for Deaf and Hard of Hearing 1-800-985-5990 or text TalkWithUs to 66746

- [The Crisis Text Line](#)

The Crisis Text Line is the only 24/7, nationwide crisis-intervention text-message hotline. The Crisis Text Line can be reached by texting HOME to 741-741

- [The Veterans Crisis Line](#)

The 24-hour, toll-free, confidential hotline provides phone, webchat, and text options available to military veterans in crisis and their families and friends. It provides options for deaf and hard of hearing individuals.

- Call the Veterans Crisis Line at 1-800-273-8255 and Press 1 or text to 838255.

- [The Trevor Project](#)

The nationwide organization provides a 24-hour phone hotline, as well as limited-hour web chat and text options, for lesbian, gay, bisexual, transgender and questioning youth.

- The Trevor Lifeline is a national 24-hour, toll free confidential suicide hotline for LGBTQ youth. Call 1-866-488-7386 24/7
- Confidential online instant messaging with a Trevor Counselor 24/7
- Confidential text messaging with a Trevor Counselor 24/7 Text START to 678678
- TrevorText can be reached by texting TREVOR to 1-202-304-1200 (available M-F from 3PM to 10PM ET).

- [The Trans Lifeline](#) 1-877-565-8860

The Trans Lifeline is a trans-led organization that connects trans people to the community, support, and resources they need to survive and thrive. It provides crisis intervention hotlines, staffed by transgender individuals, for trans and questioning callers.

**Policy 5141.52: Suicide Prevention**

**Status:** ADOPTED

**Original Adopted Date:** 05/17/2017 | **Last Revised Date:** 09/15/2021 | **Last Reviewed Date:** 09/15/2021

The Governing Board recognizes that suicide is a leading cause of death among youth, prevention is a collective effort that requires stakeholder engagement, and school personnel who regularly interact with students are often in a position to recognize the warning signs of suicide and to offer appropriate referral and/or assistance. In an effort to reduce suicidal behavior, its impact on students and families, and other trauma associated with suicide, the Superintendent or designee shall develop measures, strategies, practices, and supports for suicide prevention, intervention, and postvention.

In developing policy and procedures for suicide prevention, intervention, and postvention, the Superintendent or designee shall consult with school and community stakeholders, school-employed mental health professionals, suicide prevention experts, and, in developing policy for grades K-6, the county mental health plan. (Education Code 215)

School and community stakeholders and school mental health professionals with whom the Superintendent or designee shall consult may include district and school administrators, school counselors, school psychologists, school social workers, school nurses, other staff, parents/guardians and caregivers, students, local health agencies, mental health professionals, community organizations, law enforcement, legal counsel, and/or the district's risk manager or insurance carrier. The Superintendent or designee may also collaborate with county and/or city governments in an effort to align district policy with any existing community suicide prevention plans.

Measures and strategies for suicide prevention, intervention, and postvention shall include, but are not limited to:

1. Staff development on suicide awareness and prevention for teachers, interns, school counselors, and others who interact with students, including, as appropriate, substitute teachers, coaches, expanded day learning staff, crossing guards, tutors, and volunteers
2. Instruction to students in problem-solving, coping, and resiliency skills to promote students' mental, emotional, and social health and well-being, as well as instruction in recognizing and appropriately responding to warning signs of suicidal intent in others
3. Methods for promoting a positive school climate that enhances students' feelings of connectedness with the school and that is characterized by caring staff and harmonious interrelationships among students
4. The review of materials and resources used in awareness efforts and communications to ensure they align with best practices for safe and effective messaging about suicide
5. The provision of information to parents/guardians and caregivers regarding risk and protective factors, warning signs of suicide, the severity of the suicide problem among youth, the district's suicide prevention curriculum, the district's suicide prevention policy and procedures, basic steps for helping suicidal youth, the importance of communicating with appropriate staff if suicide risk is present or suspected, access to suicide prevention training, and/or school and community resources that can help youth in crisis
6. Encouragement for students to notify appropriate school personnel or other adults when they are experiencing thoughts of suicide or when they suspect or have knowledge of another student's suicidal intentions
7. Crisis intervention procedures for addressing suicide threats or attempts
8. Counseling and other postvention strategies for helping students, staff, and others cope in the aftermath of a student's suicide
9. Establishment of district and/or school-site crisis intervention team(s) to ensure the proper implementation and review of this policy and other district practices related to the emotional and behavioral wellness of students, including, but not limited to, the oversight of mental health and suicide prevention training, collaboration with community mental health organizations, identification of resources and organizations that provide evidence-based treatment, collaboration to build community response, and compliance with Education Code 215

As appropriate, these measures and strategies shall specifically address the needs of students who are at high risk of suicide, including, but not limited to, students who are bereaved by suicide; students with disabilities, mental illness,

or substance use disorders; students who are experiencing homelessness or who are in out-of-home settings such as foster care; and students who are lesbian, gay, bisexual, transgender, or questioning. (Education Code 215)

The Board shall ensure that measures and strategies for students in grades K-6 are age appropriate and delivered and discussed in a manner that is sensitive to the needs of young students. (Education Code 215)

If a referral is made for mental health or related services for a student in grade K-6 who is a Medi-Cal beneficiary, the Superintendent or designee shall coordinate and consult with the county mental health plan. (Education Code 215)

District employees shall act only within the authorization and scope of their credential or license. Nothing in this policy shall be construed as authorizing or encouraging district employees to diagnose or treat mental illness unless they are specifically licensed and employed to do so. (Education Code 215)

The Board shall review, and update as necessary, this policy at least every five years. The Board may, at its discretion, review the policy more frequently. (Education Code 215)

The Superintendent or designee shall periodically review district data pertaining to school climate and reports of suicidal ideation, attempts, or death to identify patterns or trends and make recommendations regarding program development.

The Superintendent or designee shall post this policy on the district's web site, in a prominent location and in a manner that is easily accessible to parents/guardians and students. (Education Code 234.6)

---

**Regulation 5141.52: Suicide Prevention**

**Status:** ADOPTED

**Original Adopted Date:** 05/17/2017 | **Last Revised Date:** 09/15/2021 | **Last Reviewed Date:** 09/15/2021

**Staff Development**

Suicide prevention training shall be provided to teachers, interns, counselors, and others who interact with students, including, as appropriate, substitute teachers, coaches, expanded day learning staff, crossing guards, tutors, and volunteers. The training shall be offered under the direction of a district counselor, psychologist, and/or social worker who has received advanced training specific to suicide and who may collaborate with one or more county or community mental health agencies.

Materials for training shall include how to identify appropriate mental health services at the school site and within the community, and when and how to refer youth and their families to those services. Materials also may include programs that can be completed through self-review of suitable suicide prevention materials. (Education Code 215)

Additionally, staff development shall include research and information related to the following topics:

1. The higher risk of suicide among certain groups, including, but not limited to, students who are impacted by suicide; students with disabilities, mental illness, or substance use disorders; students who are experiencing homelessness or who are in out-of-home settings such as foster care; and students who are lesbian, gay, bisexual, transgender, or questioning
2. Individual risk factors such as previous suicide attempt(s) or self-harm, history of depression or mental illness, family history of suicide or violence, feelings of isolation, interpersonal conflicts, a recent severe or traumatic stressor or loss, family instability, impulsivity, and other factors
3. Identification of students who may be at risk of suicide, including, but not limited to, warning signs that may indicate depression, emotional distress, or suicidal intentions, such as changes in students' personality or behavior and verbalizations of hopelessness or suicidal intent
4. Protective factors that may help to decrease a student's suicide risk, such as resiliency, problem-solving ability, access to mental health care, and positive connections to family, peers, school, and community
5. Instructional strategies for teaching the suicide prevention curriculum, promoting mental and emotional health, reducing the stigma associated with mental illness, and using safe and effective messaging about suicide
6. The importance of early prevention and intervention in reducing the risk of suicide
7. School and community resources and services, including resources and services that meet the specific needs of high-risk groups
8. Appropriate ways to interact with a student who is demonstrating emotional distress or is suicidal and procedures for intervening when a student attempts, threatens, or discloses the desire to die by suicide, including, but not limited to, appropriate protocols for constant monitoring and supervision of the student, during the time the student is in the school's physical custody, while the immediate referral of the student to medical or mental health services is being processed
9. District procedures for responding after a suicide has occurred
10. Common misconceptions about suicide

The district may provide additional professional development in suicide risk assessment and crisis intervention to district mental health professionals, including, but not limited to, school counselors, psychologists, social workers, and nurses.

**Instruction**

The district's comprehensive health education program shall promote the healthy mental, emotional, and social development of students and shall be aligned with the state content standards and curriculum framework. Suicide prevention instruction shall be incorporated into the health education curriculum in an age and developmentally appropriate manner and shall be designed to help students:

1. Identify and analyze warning signs and risk factors associated with suicide, including, but not limited to, understanding how mental health challenges and emotional distress, such as feelings of depression, loss, isolation, inadequacy, and anxiety, can lead to thoughts of suicide
2. Develop coping and resiliency skills for dealing with stress and trauma, and building self-esteem
3. Learn to listen, be honest, share feelings, and get help when communicating with friends who show signs of suicidal intent
4. Identify trusted adults; school resources, including the district's suicide prevention, intervention, and referral procedures; and/or community crisis intervention resources where youth can get help
5. Develop help-seeking strategies and recognize that there is no stigma associated with seeking services for mental health, substance abuse, and/or suicide prevention
6. Recognize that early prevention and intervention can drastically reduce the risk of suicide

The Superintendent or designee may develop and implement school activities that raise awareness about mental health wellness and suicide prevention.

### **Student Identification Cards**

Student identification cards for students in grades 7-12 shall include the National Suicide Prevention Lifeline telephone number and may also include the Crisis Text Line and/or a local suicide prevention hotline telephone number. (Education Code 215.5)

### **Intervention**

The Superintendent or designee shall provide the name, title, and contact information of the members of the district and/or school crisis intervention team(s) to students, staff, parents/guardians, and caregivers and on school and district websites. Such notifications shall identify the mental health professional who serves as the crisis intervention team's designated reporter to receive and act upon reports of a student's suicidal intention.

Students shall be encouraged to notify a teacher, principal, counselor, designated reporter, or other adult when they are experiencing thoughts of suicide or when they suspect or have knowledge of another student's suicidal intentions.

Every statement regarding suicidal intent shall be taken seriously. Whenever a staff member suspects or has knowledge of a student's suicidal intentions based on the student's verbalizations or act of self-harm, the staff member shall promptly notify the principal, school counselor, or designated reporter, who shall implement district intervention protocols as appropriate.

Although any personal information that a student discloses to a school counselor shall generally not be revealed, released, discussed, or referred to with third parties, the counselor may report to the principal or student's parents/guardians when there is reasonable cause to believe that disclosure is necessary to avert a clear and present danger to the health, safety, or welfare of the student or others within the school community. In addition, the counselor may disclose information of a personal nature to psychotherapists, other health care providers, or the school nurse for the sole purpose of referring the student for treatment, or to report child abuse and neglect as required by Penal Code 11164-11174.3. (Education Code 49602)

Whenever schools establish a peer counseling system to provide support for students, peer counselors shall receive training that includes identification of the warning signs of suicidal behavior and referral of a suicidal student to appropriate adults.

When a suicide attempt or threat is reported, the principal or designee shall ensure student safety by taking the following actions:



1. Immediately securing medical treatment and/or mental health services as necessary
2. Notifying law enforcement and/or other emergency assistance if a suicidal act is being actively threatened
3. Keeping the student under continuous adult supervision and providing comfort to the student until the parent/guardian and/or appropriate support agent or agency can be contacted and has the opportunity to intervene
4. Removing other students from the immediate area as soon as possible

The principal or designee shall document the incident in writing, including the steps that the school took in response to the suicide attempt or threat.

The Superintendent or designee shall follow up with the parent/guardian and student in a timely manner to provide referrals to appropriate services as needed. If the parent/guardian does not access treatment for the student, the Superintendent or designee may meet with the parent/guardian to identify barriers to treatment and assist the family in providing follow-up care for the student. If follow-up care is still not provided, the Superintendent or designee shall consider whether it is necessary, pursuant to laws for mandated reporters of child neglect, to refer the matter to the local child protective services agency.

For any student returning to school after a mental health crisis, the principal or designee and/or school counselor may meet with the parents/guardians and, if appropriate, with the student to discuss re-entry and appropriate steps to ensure the student's readiness for return to school and determine the need for ongoing support.

#### **Postvention**

In the event that a student dies by suicide, the Superintendent or designee shall communicate with the student's parents/guardians to offer condolences, assistance, and resources. In accordance with the laws governing confidentiality of student record information, the Superintendent or designee shall consult with the parents/guardians regarding facts that may be divulged to other students, parents/guardians, and staff.

The Superintendent or designee shall implement procedures to address students' and staff's grief and to minimize the risk of imitative suicide or suicide contagion. The Superintendent or designee shall provide students, parents/guardians, and staff with information, counseling, and/or referrals to community agencies as needed.

Students significantly affected by suicide death and those at risk of imitative behavior should be identified and closely monitored. School staff may receive assistance from school counselors or other mental health professionals in determining how to best discuss the suicide or attempted suicide with students.

Any response to media inquiries shall be handled by the district-designated spokesperson who shall not divulge confidential information. The district's response shall not sensationalize suicide and shall focus on the district's postvention plan and available resources.

After any suicide or attempted suicide by a student, the Superintendent or designee shall provide an opportunity for all staff who responded to the incident to debrief, evaluate the effectiveness of the strategies used, and make recommendations for future actions.

---

March 7, 2023

Michelline Miglis  
11918 Main Street  
Fort Jones, CA 96032

RE: Contract Openers for 2023-2024

On behalf of the Scott Valley Teachers Association and pursuant to Article II Term, of the Collective Bargaining Agreement, the articles the Association wishes to negotiate for the 2023-2024 school year are as follows:

1. Article 6: Hours of Employment
2. Article 8: Compensation

We look forward to beginning negotiations by March 15, 2023 or an agreed upon date.

Sincerely,

*Hannah Shickle*

Hannah Shickle, President  
Scott Valley Teachers Association



# SCOTT VALLEY UNIFIED SCHOOL DISTRICT

ENSURING HIGH LEVELS OF LEARNING FOR ALL STUDENTS

## SCOTT VALLEY UNIFIED SCHOOL DISTRICT (SVUSD) AND SCOTT VALLEY TEACHERS ASSOCIATION (SVTA) DISTRICT'S INITIAL PROPOSAL FOR 2023-2024 NEGOTIATIONS

In preparation for contract negotiations with SVTA for 2023-2024 the District's negotiating team will be guided by the following principles and goals:

- Ensuring District fiscal security in both the short and long term to reach mutual understanding of the District's financial realities;
- Enhancing how we improve student achievement to deliver greater educational opportunities for every student;
- Principled and transparent bargaining in good faith;
- Recognizing and supporting the invaluable work of District teachers; and
- Fair and equitable salaries and benefits consistent with the District's budget and priorities.

In order to accomplish the principles and goals the District endeavors to:

- Discuss each parties' interests and reasons for bringing respective issues for negotiation;
- Engage in efficient, constructive and collaborative negotiations to reach a consensus agreement; and
- Utilize the negotiations forum to mutually further respectful rapport.

In so doing, the District's team recognizes that we all have a fixed amount of energy that we harness to either pull apart or pull together.

In the 2023-2024 school year the District proposes to negotiate the following:

- Article 9: Evaluation and Personnel Files
  - The District has an interest in customizing evaluations for Counselor(s) that reflect the current American School Counselor Association's professional standards; and
  - The District has an interest in creating an alternative to the traditional evaluation for eligible teachers.

*For the District: Lillian Eastlick & Russell Sweet, Joy Edwards, Tana Piersall, and Micheline G Miglis*

**INITIAL PROPOSAL**  
**of the**  
**CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION**  
**and its**  
**SCOTT VALLEY CHAPTER #859**  
**to the**  
**SCOTT VALLEY UNIFIED SCHOOL DISTRICT**  
**For the**  
**2023-2024 School Year**

The California School Employees Association and its Scott Valley Chapter #859 (CSEA) and the Scott Valley Unified School District (District) are parties to a Collective Bargaining Agreement (CBA) which remains in full effect until a new contract is reached. Pursuant to the Educational Employment Relations Act (EERA), the Association wishes to negotiate changes to the existing Agreement and specify a new term.

Articles and Sections may include but not limited to:

**Article 1 Agreement**

CSEA respectfully proposes new language to specify a new agreement date.

**Article 8 Compensation**

CSEA respectfully proposes a fair and equitable increase to the Classified Salary Schedule and insurance cap.

**Article 9 Holidays**

CSEA respectfully proposes new language to include Juneteenth State Holiday on the Holiday Schedule.

**Article 18 Completion of Meet and Negotiate**

CSEA respectfully proposes new language to clarify the terms of Completion of Meet and Negotiate.

**Article 20 Layoff and Re-Employment**

CSEA respectfully proposes new language to specify the terms of Notice of Layoff (20.4.1).

**Article 21 Term**

CSEA respectfully proposes new language to specify a new term July 1, 2023, to June 30, 2026.

**Article 22 Signature**

CSEA respectfully proposes new language to specify the new term July 1, 2023, to June 30, 2026.

**All Articles:**

CSEA respectfully proposes new language to remove "Association" and specify "CSEA" as the reference to the California School Employees Association and its Scott Valley Chapter 859.

CSEA may propose concepts and specific contract language upon receipt of proposals by the Scott Valley Unified School District.

Furthermore, CSEA may propose other specific contract language regarding wages, hours and other terms and conditions of employment pursuant to this notice and the negotiations process.

  
\_\_\_\_\_  
Laurie Sweezey, CSEA President

3-2-23  
Date

  
\_\_\_\_\_  
Eric Yerkes, CSEA - LRR

3-2-23  
Date



# SCOTT VALLEY UNIFIED SCHOOL DISTRICT

ENSURING HIGH LEVELS OF LEARNING FOR ALL STUDENTS

## SCOTT VALLEY UNIFIED SCHOOL DISTRICT (SVUSD) AND THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA) AND ITS CHAPTER #859 DISTRICT'S INITIAL PROPOSAL FOR 2023-2024 NEGOTIATIONS

In preparation for contract negotiations with CSEA Chapter #859 for 2023-2024 the District's negotiating team will be guided by the following principles and goals:

- Ensuring District fiscal security in both the short and long term to reach mutual understanding of the District's financial realities;
- Enhancing how we improve student achievement to deliver greater educational opportunities for every student;
- Principled and transparent bargaining in good faith;
- Recognizing and supporting the invaluable work of District classified support staff; and
- Fair and equitable salaries and benefits consistent with the District's budget and priorities.

In order to accomplish the principles and goals the District endeavors to:

- Discuss each parties' interests and reasons for bringing respective issues for negotiation;
- Engage in efficient, constructive and collaborative negotiations to reach a consensus agreement; and
- Utilize the negotiations forum to mutually further respectful rapport.

In so doing, the District's team recognizes that we all have a fixed amount of energy that we harness to either pull apart or pull together.

In the 2023-2024 school year the District proposes to negotiate the following:

- A new three-year collective bargaining agreement (July 1, 2023-June 30, 2026)

*For the District: Lillian Eastlick & Russell Sweet, Joy Edwards, Tana Piersall, and Micheline G Miglis*

SCOTT VALLEY UNIFIED SCHOOL DISTRICT  
11918 Main Street  
P. O. Box 687  
Fort Jones, CA 96032-0687  
530.468.2727

## DIRECTOR OF EDUCATIONAL SERVICES

**Reports to:** Superintendent

**Classification:** Certificated Management

### Job Summary

Under the direction of the Superintendent, the Director of Educational Services is responsible for the facilitation, collaboration and coordination of all educational services, programs, teacher and paraprofessional coaching and support, multi-tiered systems of support, positive behavior intervention and supports, and curriculum, assessment and instruction with a concerted emphasis on TK-8 grades. Plans, develops and implements functions related to curriculum, assessment, instruction, professional development, textbook adoption, Teacher Induction Program, GATE Programs, foster youth, unhoused youth, and English learners. Supports intervention, intersession, summer programming, and enrichment. Supports the development, implementation and monitoring of the Local Control and Accountability Plan and other required state and federal educational plans. Performs as a liaison between classroom teachers and administration in matters of curriculum, assessment and instruction. The Director of Educational Services position is a certificated management level position with responsibilities for the assigned school(s). Provides leadership as a member of the Superintendent's Instructional Leadership Team.

SUPERVISOR: This position reports directly to the Superintendent.

**Essential Duties and Responsibilities** The essential duties and responsibilities for this position include, but are not limited to the following:

- Provides coaching and support to staff members in a supportive and non-evaluative environment with a particular focus on new and developing teachers.
- Develops the District's Teacher Induction Program and coordinates the Induction Program for new teachers.
- Attends professional development for teachers and classified staff including trainings and follows up with classroom coaching of participating teachers.
- Provides direction for curriculum, assessment and instruction within the policies of the Board of Trustees and in accordance with state statutes and regulations.
- Assists in identifying and facilitating the development of innovative and effective research-based programs, remains informed of trends and best practices in curriculum, teaching, classroom management, assessments, and learning materials; provides leadership and information to appropriate staff and community members.

Board Approved \_\_\_\_\_

**SCOTT VALLEY UNIFIED SCHOOL DISTRICT**

**JOB TITLE: Director of Educational Services**

**PAGE 2**

- With the principals, leads the development and implementation of a TK-8 grade articulation plan which includes specific program description, training, and assessment based upon the goals and priorities of the District. This plan shall take into account the short and long-term budgets and include state and federally grant funded obligations and directions.
- Acts as a liaison between classroom teachers and administration in matters of curriculum, assessment and instruction.
- Coordinates programs and practices between school sites with principals.
- Assists teams in developing methods to gather evidence of student learning.
- Assists teams in developing goals and intervention plans that create responsibility for student success.
- Prepares and submits reports, makes presentations, and interprets, as needed (the goals, objectives, and educational programs of the District), to the Board and the community.
- Plans and coordinates assigned state and federal categorical programs within policies of the Board of Trustees and in accordance with state and federal statutes and regulations.
- Assists district personnel and site principals with preparation of budget and expenditures for site allocations of categorical programs and state and federal grant funds.
- Coordinates the District's academic multi-tiered system of support program.
- Responsible for textbook and annual consumable purchases.
- Analyzes data to improve school operations and student learning and translates information into usable reports for staff, public, and the Board.
- Provides support for the integration of educational technology.
- Supervises and evaluates elementary and junior high school counselors.
- Establishes the District's GATE program and creates the GATE Handbook and Policy Manual; oversees the District GATE program placement.
- Coordinates summer school, summer learning, intercessions, and enrichment programs consistent with funding requirements.
- Serves as the liaison to McKinney Vento Homeless Youth.
- Serves as the liaison to SAFE after school programming.
- Performs other related duties as may be assigned by the Superintendent

**Abilities** The following personal characteristics and skills are important for the successful performance of assigned duties.

- Oral and written communication skills
- Interpersonal skills using tact, patience and courtesy
- Develop collaborative relationships with site administrators, colleagues, teachers, parents and community members and organizations, and to inspire individual and collective potential.
- Operation of a computer and assigned software including email, desktop publishing, charts and graphics, word processing and spreadsheets
- Public speaking techniques
- Anticipates time constraints and plans accordingly
- Manages tasks effectually to meet deadlines

Board Approved \_\_\_\_\_



- Averts problem situations and intervenes to solve conflict
- Affectively uses active listening, observation, reading, verbal, non-verbal, and writing skills Interprets information accurately and initiates effective responses
- Collects, analyzes and presents complex data, evaluates alternative solutions, and prepares sound recommendations based on analysis of data
- Maintains an acceptable attendance record and is punctual
- Values diversity
- Skillfully manages individual, group, and organizational interactions
- Fosters collaboration and builds relationships

### **Physical Abilities**

Requires sufficient visual acuity to read and interpret detailed printed materials and documents and observe work, auditory ability to carry on conversations in person with large audiences, one-on-one, and over the phone; capacity to speak in an understandable voice with sufficient volume to be heard in normal conversations; arm, hand and finger dexterity to write, operate a keyboard, operate office equipment, and sufficient strength to lift twenty-five pounds.

### **Education, Licenses, Certificates and Experience**

- Progressive post-graduate training in the broad aspects of school administration, curriculum, assessment, and learning theory.
- A Master's Degree is desirable.
- Five (5) years of administrative experience is desirable; and
- Minimum of three (3) years successful teaching experience at the primary or secondary level or equivalent.
- Experience in leading curricular, instruction, and assessment programs with staff and administration and a minimum of three years site-level or district-level administrative responsibilities is desired.
- A valid and appropriate California Administrative Services credential
- Requires a valid California driver license.

### **Working Conditions**

Work includes duties in both office and school site environments.

NOTE: Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions of the job.

This job description supersedes all prior job descriptions.

Board Approved \_\_\_\_\_

SCOTT VALLEY UNIFIED SCHOOL DISTRICT  
**Certificated Management, Unrepresented**  
 2022-2023 Salary Schedule

Position	Work Days	Sick Leave	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
Etna High School Principal Scott River High School Principal Scott Valley Adult School Principal	215	12	\$109,219	\$111,403	\$113,631	\$115,904	\$118,222	\$120,587	\$122,998	\$125,458	\$127,967	\$130,527
Scott Valley Junior High School Principal	215	12	\$95,256	\$97,161	\$99,104	\$101,086	\$103,108	\$105,170	\$107,274	\$109,419	\$111,608	\$113,840
Elementary School Principal	210	12	\$89,754	\$91,549	\$93,380	\$95,247	\$97,152	\$99,095	\$101,077	\$103,099	\$105,161	\$107,264
Director of Educational Services	200	12	\$83,370	\$85,037	\$86,738	\$88,473	\$90,242	\$92,047	\$93,888	\$95,766	\$97,681	\$99,635
Scott Valley Community Day School *			\$3,495	\$3,565	\$3,636	\$3,709	\$3,783	\$3,859	\$3,936	\$4,015	\$4,095	\$4,177
Scott Valley Options 6-12			\$4,893	\$4,991	\$5,091	\$5,193	\$5,297	\$5,402	\$5,511	\$5,621	\$5,733	\$5,848
Scott Valley Options TK-5			\$4,893	\$4,991	\$5,091	\$5,193	\$5,297	\$5,402	\$5,511	\$5,621	\$5,733	\$5,848

**Notes:**

- \$1,800 H&W Cap Increased by \$2,200 eff. 7/1/19, Increase by \$2,000 eff. 7/1/20, Increase by \$2,000 eff. 7/1/2021. New cap is \$8,000 Increase by \$4,000 eff. 7/1/2022. New cap is \$12,000. One H&W Cap per employee.
- Principals: One stipend only.  
\$1,000 Masters Degree Annual Stipend, if in School Admin. or related Ed. or Mgmt. field  
\$1,500 Doctoral Degree Annual Stipend, if in School Admin. or related Ed. or Mgmt. field
- Advancement on schedule is contingent upon a satisfactory annual evaluation.
- Annual ACSA Dues paid by District

\* when operational

Board Approved: Presented for Board Approval 04/24/2023

# Scott Valley Unified 2023 Graduation Ceremonies

Date, Location & Time  
~ Board Assignments ~



## **Scott River High School (1)**

Thursday, June 8, Scott River High School @ Noon

## **Scott Valley Junior High (1 or 2)**

Thursday, June 8, Soccer Field @ 5:30 p.m.

## **Etna High School (2)**

Friday, June 9, Duncan Field @ 5:30 p.m.