

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



**BOARD OF TRUSTEES**

**Tammi Bennett, President**

**Jennifer Thackeray, Clerk**

**Brandon Fawaz**

**Jason Finley**

**Sandy Hogge**

**SUPERINTENDENT**

**Micheline G Miglis**

**EXECUTIVE ASSISTANT**

**Julie Hogun**

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

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



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

*Ensuring High Levels of Learning for All Students*

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

Wednesday, October 19, 2022  
Closed Session 5 p.m. • Open Session 6 p.m.  
Etna High School, Multi-purpose Room  
400 Howell Avenue, Etna, California

### **AGENDA**

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

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

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

#### **2.0 CLOSED SESSION**

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- Conference with Legal Counsel- Existing Litigation Pursuant to Government Code Section 54956.9(d)(1)
- 2.1 California Commission on Teaching Credentialing (CCTC) Licensing Proceeding Against the Superintendent
- 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 After School Assistant, EES, 3.5 hrs/M-Th, 5 hrs/Friday
  - 2.3.3 School Secretary, SRHS/SVO/Adult Education, increase in hours, 6 hrs to 8 hrs
- 2.4 Volunteer Employment
  - 2.4.1 Assistant Soccer Coach, EHS

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

- 2.5 Certificated Management Temporary Employment for 2022-2023 School Year
  - 2.5.1 Interim High School Principal, EHS/SRHS/Adult Education

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

- 2.6 SVTA
- 2.7 CSEA
- 2.8 Unrepresented

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**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 October 19, 2022
- 3.3 Reportable Action taken in Closed Session as per Government Code Section 54957.1(A)(5)

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**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.*

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**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	
5.1.1	Regular Board Meeting: September 21, 2022	7 - 12
5.2	Approve Warrants	13 - 71
5.3	Approve Stipends	72
5.4	Ratify Employment listed on Closed Session Agenda	
5.5	Approve Contracts for Services and Materials	73
5.6	Approve 2nd Reading, Board Policies and Administrative Regulations June Batch	75 - 80
5.7	Approve 1st Reading, Board Policies and Administrative Regulations September Batch	81 - 88
5.8	Approve Surplus Items	89
5.9	Accept Funds from the Ford Foundation for the purpose of employee recognition, \$4088.13	
5.10	Approve Site Instructional Minutes and Bell Schedules	90 - 97
5.11	Approve Quarterly Report on Williams Uniform Complaints	98
5.12	Approve Cell Phone Allowance Agreement	
5.13	Approve Paraprofessional Special Circumstance Job Description	99 - 102

## **6.0** REPORTS AND COMMUNICATIONS

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6.1	Reports	
6.1.1	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>	
6.1.2	Principals/Instructional Leadership Team Fort Jones Elementary, Raylene Lang Etna Elementary School, Jim Pindell Scott Valley Junior High, Tana Piersall Etna High School and Scott River High, Jim Isbell/Matt Chester	
6.1.3	Superintendent’s Report	
6.1.3.1	Resignations/Retirements	

6.1.3.1 After School Assistant, Summer Basteys

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

6.1.3.2 District News and Updates

7.0	REGULAR AGENDA	Discussion and/or Action
7.1	Approve Resolution #23-011, GANN Limit	104
7.2	Approve 2021/22 Education Protection Account (EPA) Budget and Spending Plan	105 & 106
7.3	Approve Public Disclosure with Bargaining Unit CSEA	107
7.4	Approve Public Disclosure with Unrepresented Management and Confidential (Classified & Certificated)	108
7.5	Approve Tentative Agreement with CSEA and attached Classified and SAFE Salary Schedules	109 - 111
7.6	Approve Classified Management and Confidential, Certificated Management and Superintendent Salary Schedules	113 - 115
7.7	Approve 2021-2022 Unaudited Actuals Financial Report	Lillian Eastlick, CBO
7.8	Approve Resolution #23-012, Budget Transfer	
7.9	Discuss/Approve 1 <sup>st</sup> Reading Board Bylaw 9100, Organization	117

## 8.0 BOARD REPORTS

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

## 9.0 ADJOURNMENT

The next Regular Board Meeting is scheduled for:  
 November 16, 2022 at Etna High School  
 5:00 p.m. Closed Session, 6:00 p.m. Open Session



# Consent

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



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

*Ensuring High Levels of Learning for All Students*

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

Wednesday, September 21, 2022

### **MINUTES**

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#### **CALL TO ORDER**

A Regular meeting of the Governing Board of the Scott Valley Unified School District was called to order by Tammi Bennett at 5:00 p.m. on Wednesday, September 21, 2022 at Etna High School.

Roll Call - Members Present

Tammi Bennett, President of the Board

Members Absent: Jennifer Thackeray, Clerk of the Board

Brandon Fawaz

Jason Finley

Sandy Hogge

Members Absent: None

Public Comment regarding Closed Session items: None

#### **CLOSED SESSION**

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

#### **OPEN SESSION**

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

Jason Finley moved, seconded by Brandon Fawaz, to approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for September 21, 2022

The motion passed with a vote of 5 - 0

Ayes:

Tammi Bennett

Brandon Fawaz

Jason Finley

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

Reportable action taken in Closed Session

- The Board voted unanimously to accept the resignation of Maintenance Crew Leader I, Jeff Schaub

**PUBLIC COMMENT FOR OPEN SESSION**

- Ginger Moyles, thanked the Board for the thankless job they do and expressed concerns over the upcoming school board election with a few people running who are the same individuals that filed complaints against the district. She asked the board for a public records request on the fiscal impact of the cost to the district regarding the complaints.
- Kip Van de Water, pleased with the music program, thanked the Board for making music happen and would like the program expanded to the middle and high school.
- Amanda Schmalenberger, stated she attended to learn more on the reconfiguration of the elementary schools and she liked the combined school swim days this year.

**CONSENT AGENDA**

- 5.1 Approved Minutes
  - 5.1.1 Regular Board Meeting: August 17, 2022
- 5.2 Approved Warrants
- 5.3 Approved Stipends
- 5.4 Ratified Employment listed on Closed Session Agenda
  - Employment for 2022-23 School Year
    - Library Media Technician, EHS, 7 hrs/M-Th, 6 hrs/Friday, Wendy Hurlimann
    - Special Education Paraprofessional, SVJH, 6.5 hrs/M-Th, 4.5 hrs/Friday, Dylan Hardaway
    - Paraprofessional, FJE, 3 hrs/M-Th, Gerie Chrestensen
    - Preschool Teacher, 4.5 hrs/day, plus 2 extra days, Trinity Markham
    - After School Coordinator, FJE, 5 hrs/M-Friday, plus eight extra days, Linda Berry
    - After School Assistant, SVJH, 3.5 hrs/M-Th, 5 hrs/Friday, Kelsey McEwen
    - After School Assistant, FJE, 1.5 hrs/M-Th, 3 hrs/Friday, Gerie Chrestensen
    - After School Assistant, SVJH, 1 hr/M-Th, Shelly Kutzer
    - After School Assistant, FJE, 1.5 hrs/M-Th, 3.5 hrs/Friday, Jennifer Hewitt
    - After School Assistant, EES, 1 hr/M-Th, 3 hrs/Friday, Kimberly Bloor
  - Volunteer Employment
    - Assistant Cross Country Coach, SVJH, Michelle Harris
    - Assistant Soccer Coach, EHS, Ryan Cunha
  - Certificated Temporary Employment for 2022-2023 School Year
    - CCR/CTE/WEE Instructor, EHS, Mikala Nelson
- 5.5 Approved Extra Duty Hours for Classified, Short Term and Certificated Employees
- 5.6 Approved Contracts for Services and Materials
- 5.7 Approved Special Risk/Out of State/Over-night Trips



Motion to Approve Consent Agenda: Jennifer Thackeray, 2<sup>nd</sup>: Jason Finley  
Vote of 5 - 0  
Ayes:  
Tammi Bennett  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray  
Noes: None  
Absent: None

## **PUBLIC HEARINGS**

6.1 Topic of Hearing: Sufficiency of Instructional Materials  
Public Input/Questions: None

## **REPORTS AND COMMUNICATIONS**

7.1.1 Tribal Report – Indian Parents Committee: None

7.1.2 Principals/Instructional Leadership Team: Student Engagement  
Etna High School and Scott River High, Joy Isbell/Matt Chester  
Scott Valley Junior High, Tana Piersall  
Etna Elementary School, Jim Pindell  
Fort Jones Elementary, Raylene Lang

7.1.3 Superintendent's Report

7.1.3.1 Resignations/Retirements

7.1.3.1 Library Media Technician, EHS, Megan Wadsworth

7.1.3.2 Adult Education Instructor, Eric Janke

7.1.3.3 Paraprofessional, SVJH, Kara Ojeda

7.1.3.4 After School Assistant, EES, Susan Thackeray

7.1.3.5 After School Assistant, FJE, Linda Berry

7.1.3.6 After School Coordinator, Gerie Chrestensen

7.1.3.2 District News and Updates

- 20<sup>th</sup> day of instruction were focusing on student engagement
- Recommend adopting BP 6153 to expand travel to Southern Oregon not requiring Board pre-approval
- Excited to add golf cart to our fleet
- Childhood Cancer Awareness month by wearing gold and keeping Miles and his family in our thoughts and prayers

**REGULAR AGENDA**

- 8.1 Approved Revised Board Policy 6153, School Sponsored Trips  
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
- 8.2 Approved Resolution #23-009, Authorization to Teach Single Subjects  
Motion to Approve: Sandy Hogge, 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
- 8.3 Approved Waiver for Drew Nobles to teach 6<sup>th</sup> grade Math and Science  
Motion to Approve: Jennifer Thackeray, 2<sup>nd</sup>: Brandon Fawaz  
Vote of 5 - 0  
Ayes:  
Tammi Bennett  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray  
Noes: None  
Absent: None
- 8.4 Approved Waiver for Mikala Nelson to teach College and Career Readiness  
Motion to Approve: Jennifer Thackeray, 2<sup>nd</sup>: Brandon Fawaz  
Vote of 5 - 0  
Ayes:  
Tammi Bennett  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray  
Noes: None  
Absent: None

- 8.5 Approved Memo of Understanding with SVTA Re: Teacher Schedule – Two Sites  
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
- 8.6 Approved Memo of Understanding with CSEA Re: Food Service Worker  
Motion to Approve: Brandon Fawaz, 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
- 8.7 Approved Memo of Understanding with CSEA Re: Special Circumstance Paraprofessional  
Motion to Approve: Jennifer Thackeray, 2<sup>nd</sup>: Jason Finley  
Vote of 5 - 0  
Ayes:  
Tammi Bennett  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray  
Noes: None  
Absent: None
- 8.8 Approved Safety Policy for Utility Cart Type Vehicles  
Motion to Approve with amended inspection of cart from every day to once a month:  
Jason Finley, 2<sup>nd</sup>: Brandon Fawaz  
Vote of 5 - 0  
Ayes:  
Tammi Bennett  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Jennifer Thackeray  
Noes: None  
Absent: None

8.9 Approved Resolution # 23-010, Sufficiency of Instructional Materials

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

Vote of 5 - 0

Ayes:

Tammi Bennett

Brandon Fawaz

Jason Finley

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

8.10 Discussion on Reconfiguring Etna and Fort Jones Elementary Schools, Grades TK – 5th for 2023-24 School Year

Power Point by Superintendent Miglis featuring Dianne Hasemeyer, Transportation Supervisor on transportation, Ginger Moyles, Special Education Advocate on SCOE Special Day program. Superintendent Miglis will be meeting with EES and FJE staff to gather input on grade span and which site best suits TK-2 and 3-5<sup>th</sup>.

8.11 COVID-19 School Based Updated Guidance

Micheline Miglis

- Latest CDPH Guidance no longer requires weekly testing or vaccination status for staff

## BOARD REPORTS

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

- Tammi Bennett requested all Board Members receive the PRA information requested from Ginger Moyles on the cost to the district regarding the complaints.

## ADJOURNMENT

President Bennett adjourned the meeting at 6:57 p.m.

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Julie Hogun, Executive Assistant

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Tammi Bennett  
President, SVUSD Board of Trustees

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Jennifer Thackeray  
Clerk, SVUSD Board of Trustees

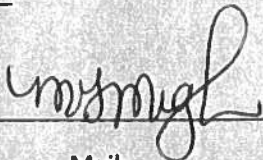
**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	37,496. <sup>84</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		
	Batch Total	37,496. <sup>84</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:  Date: 9/19/22  
 Board Approval Date: \_\_\_\_\_ Mail: \_\_\_\_\_ Hold: \_\_\_\_\_

*For Siskiyou County Office of Education Use Only*

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

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount					
-----										
300505/00	AFTERMARKET PARTS SUPPLY									
PO-006000	08/17/2022	57755	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		41.96	41.96
PO-006000	08/24/2022	57878	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		6.55	6.55
TOTAL PAYMENT AMOUNT					48.51	*			48.51	
301253/00	ARAMARK UNIFORM SERVICE									
PO-006019	08/31/2022	5066092918	TRANSP	1	01-0000-0-5500-0000-8100-006-00000	NN	P		59.53	59.53
TOTAL PAYMENT AMOUNT					59.53	*			59.53	
300026/00	BAXTER AUTO PARTS									
PO-006001	08/23/2022	35022	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		287.04	287.04
PO-006001	08/19/2022	34780	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		298.34	298.34
PO-006001	08/23/2022	34967	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		165.27	165.27
PO-006001	08/17/2022	34532	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		380.34	380.34
PO-006001	08/17/2022	34533	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		188.55	188.55
PO-006001	08/19/2022	34781	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		14.70	14.70
PO-006001	08/24/2022	35098	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		8.94	8.94
PO-006001	08/17/2022	34531	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	M		0.00	-89.27
PO-006001	08/24/2022	35097	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		210.72	210.72
PO-006001	08/24/2022	35082	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		28.60	28.60
PO-006001	08/20/2022	34813	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		34.08	34.08
PO-006001	08/25/2022	35162	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		149.63	149.63
PO-006001	08/25/2022	35180	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		337.56	337.56
PO-006001	08/24/2022	35138	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		15.87	15.87
TOTAL PAYMENT AMOUNT					2,030.37	*			2,030.37	
300044/00	CASANDRA MERRIHEW									
PO-020007	09/19/2022	FJE		1	01-0000-0-4300-1150-1000-020-02003	NN	F		332.19	332.19
TOTAL PAYMENT AMOUNT					332.19	*			332.19	
040175/00	CREATIVE MATHEMATICS									
PO-010011	08/12/2022	52032	EES	1	01-0000-0-4300-1150-1000-010-01007	NN	F		150.63	150.63
TOTAL PAYMENT AMOUNT					150.63	*			150.63	

040 SCOTT VALLEY UNIFIED  
BATCH 903

J48905

ACCOUNTS PAYABLE PRELIST  
BATCH: 0903 BATCH 903  
FUND : 01 GENERAL FUND

APY500 L.00.20 09/19/22 14:49 PAGE 2  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount	
-----									
040880/00	CROSS PETROLEUM								
PO-006022	08/30/2022	0102956	2	01-0000-0-4342-0000-3600-006-00000	NN	P	1,751.62	1,751.62	
TOTAL PAYMENT AMOUNT							1,751.62 *	1,751.62	
302316/00	ELLA EARLY								
PO-010024	09/19/2022	EES	1	01-0000-0-4300-1150-1000-010-00000	NN	F	89.94	89.94	
TOTAL PAYMENT AMOUNT							89.94 *	89.94	
055970/00	ETNA CITY OF								
PO-004017	09/19/2022	EHS	1	01-0000-0-5530-0000-8100-001-00000	NN	P	4,504.09	4,504.09	
PO-004017	09/19/2022	EES	2	01-0000-0-5530-0000-8100-010-00000	NN	P	851.52	851.52	
PO-004017	09/19/2022	SRHS	3	01-0000-0-5530-0000-8100-003-00000	NN	P	90.59	90.59	
PO-004017	09/19/2022	SVO	4	01-0000-0-5530-0000-8100-009-00000	NN	P	65.86	65.86	
TOTAL PAYMENT AMOUNT							5,512.06 *	5,512.06	
056080/00	ETNA HARDWARE & SPORTING GOODS								
PO-004509	08/11/2022	317460 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P	281.51	281.51	
PO-004509	08/04/2022	317221 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P	120.95	120.95	
PO-004509	08/19/2022	317719 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P	31.38	31.38	
PO-004509	08/18/2022	317676 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P	6.20	6.20	
PO-004509	08/29/2022	317972 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P	99.83	99.83	
PO-004509	08/08/2022	317311 EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P	6.42	6.42	
PO-004509	08/09/2022	317376 EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P	2.13	2.13	
PO-004509	08/09/2022	317394 EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P	28.87	28.87	
PO-004509	08/11/2022	317441 EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P	17.98	17.98	
PO-004509	08/15/2022	317554 EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P	5.89	5.89	
PO-004509	08/30/2022	317997 EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P	13.92	13.92	
PO-004509	08/31/2022	318036 EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P	48.71	48.71	
PO-006010	08/11/2022	317444 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P	14.97	14.97	
PO-006010	08/04/2022	317203 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P	16.13	16.13	
TOTAL PAYMENT AMOUNT							694.89 *	694.89	
061060/00	FORT JONES ACE HARDWARE								
PO-004508	08/04/2022	1874 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN	P	22.18	22.18	
PO-004508	08/17/2022	2018 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN	P	52.28	52.28	
PO-004508	08/22/2022	2056 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN	P	301.06	301.06	
PO-004508	08/22/2022	2062 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN	P	37.09	37.09	
PO-004508	08/25/2022	2106 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN	P	80.43	80.43	

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
061060 (CONTINUED)								
PO-004508	08/30/2022	2172 SVJH	2 01-0000-0-4300-0000-8100-002-00000 NN P	2.80	2.80			
PO-004508	08/29/2022	2159 SVJH	2 01-0000-0-4300-0000-8100-002-00000 NN P	53.60	53.60			
PO-004508	08/19/2022	2038 FJE	4 01-0000-0-4300-0000-8100-020-00000 NN P	17.69	17.69			
PO-004508	08/23/2022	2079 FJE	4 01-0000-0-4300-0000-8100-020-00000 NN P	60.99	60.99			
PO-004508	08/25/2022	2103 FJE	4 01-0000-0-4300-0000-8100-020-00000 NN P	229.44	229.44			
PO-004508	08/26/2022	2126 FJE	4 01-0000-0-4300-0000-8100-020-00000 NN P	1.61	1.61			
PO-004508	08/26/2022	2121 FJE	4 01-0000-0-4300-0000-8100-020-00000 NN P	80.12	80.12			
PO-004508	08/29/2022	2161 FJE	4 01-0000-0-4300-0000-8100-020-00000 NN P	15.63	15.63			
PO-004508	08/04/2022	1872 FJE	4 01-0000-0-4300-0000-8100-020-00000 NN P	70.25	70.25			
PO-004508	08/09/2022	1927 FJE	4 01-0000-0-4300-0000-8100-020-00000 NN P	94.72	94.72			
PO-004508	08/10/2022	1944 FJE	4 01-0000-0-4300-0000-8100-020-00000 NN P	21.43	21.43			
PO-004508	08/11/2022	1958 FJE	4 01-0000-0-4300-0000-8100-020-00000 NN P	62.53	62.53			
PO-004508	08/16/2022	2003 FJE	4 01-0000-0-4300-0000-8100-020-00000 NN P	63.60	63.60			
PO-004508	08/18/2022	2032 FJE	4 01-0000-0-4300-0000-8100-020-00000 NN P	96.90	96.90			
PO-004508	08/22/2022	2068 FJE	4 01-0000-0-4300-0000-8100-020-00000 NN P	6.42	6.42			
TOTAL PAYMENT AMOUNT				1,370.77 *	1,370.77			
061100/00 FORT JONES LUMBER YARD								
PO-004505	08/01/2022	256403 SVJH	2 01-0000-0-4300-0000-8100-002-00000 NN P	18.23	18.23			
PO-004505	08/02/2022	256515 SVJH	2 01-0000-0-4300-0000-8100-002-00000 NN P	3.83	3.83			
PO-004505	08/03/2022	256613 SVJH	2 01-0000-0-4300-0000-8100-002-00000 NN P	51.10	51.10			
PO-004505	08/01/2022	256386 SVJH	2 01-0000-0-4300-0000-8100-002-00000 NN P	18.81	18.81			
PO-004505	08/11/2022	257281 SVJH	2 01-0000-0-4300-0000-8100-002-00000 NN P	92.61	92.61			
PO-004505	08/05/2022	256803 SVJH	2 01-0000-0-4300-0000-8100-002-00000 NN P	7.48	7.48			
PO-004505	08/15/2022	257593 SVJH	2 01-0000-0-4300-0000-8100-002-00000 NN P	21.40	21.40			
PO-004505	08/09/2022	257095 SVJH	2 01-0000-0-4300-0000-8100-002-00000 NN P	171.25	171.25			
PO-004505	08/24/2022	258412 SVJH	2 01-0000-0-4300-0000-8100-002-00000 NN F	42.98	73.98			
PO-004505	08/23/2022	258336 SVJH	5 01-0000-0-4300-0000-8100-002-00000 NN P	188.00	188.00			
PO-004505	08/29/2022	258930 SVJH	5 01-0000-0-4300-0000-8100-002-00000 NN P	34.18	34.18			
PO-004505	08/25/2022	258538 SVJH	5 01-0000-0-4300-0000-8100-002-00000 NN P	37.45	37.45			
PO-004505	08/09/2022	257052 FJE	6 01-0000-0-4300-0000-8100-020-00000 NN P	111.12	111.12			
PO-004505	08/11/2022	257278 FJE	6 01-0000-0-4300-0000-8100-020-00000 NN P	7.79	7.79			
PO-004523	08/16/2022	257707 SVJH	1 01-0000-0-4300-0000-8100-002-00000 NN F	509.49	510.05			
TOTAL PAYMENT AMOUNT				1,347.28 *	1,347.28			
061280/00 FORT JONES, TOWN OF								
PO-004018	09/19/2022	330 SVJH	1 01-0000-0-5530-0000-8100-002-00000 NN P	628.75	628.75			
PO-004018	09/19/2022	99 FJE	2 01-0000-0-5530-0000-8100-020-00000 NN P	587.50	587.50			
TOTAL PAYMENT AMOUNT				1,216.25 *	1,216.25			



040 SCOTT VALLEY UNIFIED  
BATCH 903

J48905

ACCOUNTS PAYABLE PRELIST  
BATCH: 0903 BATCH 903  
FUND : 01 GENERAL FUND

APY500 L.00.20 09/19/22 14:49 PAGE 4  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount	
031440/00	FUELMAN							
	PV-230032	09/02/2022	BG2315288		01-0000-0-4341-0000-3600-006-00000	NN		105.35
					TOTAL PAYMENT AMOUNT	105.35 *		105.35
300052/00	JED MERRIHEW							
	PO-002021	09/19/2022	SVJH		1 01-0000-0-4300-1619-1000-002-00206	NN P	57.40	57.40
					TOTAL PAYMENT AMOUNT	57.40 *		57.40
300476/00	KELLIE N HARGETT							
	PO-001010	09/19/2022	EHS SGF		2 01-7010-0-5200-3802-1000-001-00000	NN F	1,082.13	1,018.13
					TOTAL PAYMENT AMOUNT	1,018.13 *		1,018.13
301635/00	KIDS DISCOVER							
	PO-003501	08/11/2022	163640 SVO		1 01-0000-0-4300-0000-2700-009-00000	NN F	263.34	263.34
					TOTAL PAYMENT AMOUNT	263.34 *		263.34
300031/00	KRISTY FRANKLIN							
	PO-001022	08/28/2022	EHS		1 01-0000-0-4300-1500-1000-001-00000	NN P	36.39	36.39
					TOTAL PAYMENT AMOUNT	36.39 *		36.39
300984/00	LES SCHWAB TIRES							
	PO-006018	08/24/2022	67600564437 TRANSP		1 01-0000-0-4343-0000-3600-006-00000	NN P	68.79	68.79
					TOTAL PAYMENT AMOUNT	68.79 *		68.79
300296/00	LINDSAY SMITH							
	PO-020017	09/19/2022	FJE		1 01-0000-0-4300-1150-1000-020-00000	YN F	98.00	98.00
					TOTAL PAYMENT AMOUNT	98.00 *		98.00
					TOTAL USE TAX AMOUNT			7.10

040 SCOTT VALLEY UNIFIED  
BATCH 903

J48905

ACCOUNTS PAYABLE PRELIST  
BATCH: 0903 BATCH 903  
FUND : 01 GENERAL FUND

APY500 L.00.20 09/19/22 14:49 PAGE 5  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount	
-----									
119783/00	OFFICE DEPOT								
PO-004011	08/19/2022	260432720001	DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	46.11	46.11	
PO-004011	08/16/2022	258395847001	DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	84.26	84.26	
PO-004011	08/16/2022	259517914001	DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	24.95	24.95	
PO-004011	08/16/2022	259518660001	DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	47.82	47.82	
PO-006002	08/16/2022	260035171001	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	464.99	464.99	
							TOTAL PAYMENT AMOUNT	668.13 *	668.13
123000/00	PACIFIC POWER								
PO-004000	09/19/2022	EHS		1	01-0000-0-5520-0000-8100-001-00000	NN P	2,301.51	2,301.51	
PO-004000	09/19/2022	SVJH		2	01-0000-0-5520-0000-8100-002-00000	NN P	1,733.03	1,733.03	
PO-004000	09/19/2022	FJE		4	01-0000-0-5520-0000-8100-020-00000	NN P	801.18	801.18	
PO-004000	09/19/2022	TRANSP		6	01-0000-0-5520-0000-8100-006-00000	NN P	219.91	219.91	
PO-004000	09/19/2022	EES		3	01-0000-0-5520-0000-8100-010-00000	NN P	944.74	944.74	
PO-004000	09/19/2022	SRHS		5	01-0000-0-5520-3200-8100-003-00000	NN P	521.31	521.31	
PO-004000	09/19/2022	QVS		8	01-0000-0-5520-0000-8100-004-00000	NN P	53.65	53.65	
PO-004000	09/19/2022	SVO		7	01-0000-0-5520-0000-8100-009-00000	NN P	143.50	143.50	
							TOTAL PAYMENT AMOUNT	6,718.83 *	6,718.83
127200/00	PITNEY BOWES GLOBAL FINANCIAL								
PO-004010	08/29/2022	1021416101	DO	2	01-0000-0-4300-0000-7200-004-00000	NN P	182.30	182.30	
							TOTAL PAYMENT AMOUNT	182.30 *	182.30
300140/00	POSTMASTER ETNA								
PV-230033	09/19/2022	1388707	BULK PERMIT		01-0000-0-5930-0000-7200-004-00000	NN		275.00	
							TOTAL PAYMENT AMOUNT	275.00 *	275.00
143300/00	SCOTT VALLEY AUTO PARTS								
PO-006012	08/19/2022	358868	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	143.15	143.15	
PO-006012	08/24/2022	359054	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	375.38	375.38	
PO-006012	08/18/2022	358800	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	116.37	116.37	
PO-006012	08/23/2022	359032	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	142.51	142.51	
							TOTAL PAYMENT AMOUNT	777.41 *	777.41

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
-----													
143360/00	SCOTT VALLEY DISPOSAL INC												
PO-004004	09/02/2022	288 SVJH	2	01-0000-0-5550-0000-8100-002-00000	NN	P						500.00	500.00
PO-004004	09/02/2022	291 FJE	4	01-0000-0-5550-0000-8100-020-00000	NN	P						852.50	852.50
TOTAL PAYMENT AMOUNT												1,352.50 *	1,352.50
150080/00	SISKIYOU TELEPHONE CO												
PO-004002	09/01/2022	99-3689 DO	1	01-0000-0-5600-0000-8700-004-00000	NN	P						820.00	820.00
PV-230034	09/19/2022	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN								492.90
PV-230034	09/19/2022	SERVICES		01-0000-0-5900-0000-2700-001-00000	NN								197.32
PV-230034	09/19/2022	SERVICES		01-0000-0-5900-0000-2700-002-00000	NN								183.10
PV-230034	09/19/2022	SERVICES		01-0000-0-5900-0000-2700-010-00000	NN								103.95
PV-230034	09/19/2022	SERVICES		01-0000-0-5900-0000-2700-020-00000	NN								111.67
PV-230034	09/19/2022	SERVICES		01-0000-0-5900-0000-3600-006-00000	NN								176.33
PV-230034	09/19/2022	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN								979.81
PV-230034	09/19/2022	SERVICES		01-0000-0-5900-3200-2700-003-00000	NN								150.61
PV-230034	09/19/2022	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN								149.78
TOTAL PAYMENT AMOUNT												3,365.47 *	3,365.47
301869/00	SMARTTRASH												
PO-004515	09/01/2022	009567	1	01-0000-0-5800-0000-8100-001-00000	NN	P						80.00	80.00
TOTAL PAYMENT AMOUNT												80.00 *	80.00
300261/00	U.S. BANK												
PO-002018	09/02/2022	SVJH	1	01-0000-0-5800-1300-4200-002-00000	NN	F						175.00	175.00
PO-004035	09/02/2022	DO	1	01-0000-0-5800-0000-7200-004-00000	NN	F						384.00	384.00
PO-004036	09/02/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN	M						0.00	-179.41
PO-004036	09/02/2022	DO	2	01-0000-0-5800-0000-7200-004-00000	NN	P						7.00	7.00
PO-004045	09/02/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN	P						329.58	329.58
PO-004045	09/02/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN	P						120.00	120.00
PO-004045	09/02/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN	P						90.00	90.00
PO-004045	09/02/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN	P						40.00	40.00
PO-004045	09/02/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN	F						1,147.50	1,147.50
PO-010021	09/02/2022	EES	1	01-0000-0-4300-0000-2700-010-00000	NN	P						166.23	166.23
PO-010021	09/02/2022	EES	1	01-0000-0-4300-0000-2700-010-00000	NN	F						358.77	336.77
TOTAL PAYMENT AMOUNT												2,616.67 *	2,616.67

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	
-----								
301677/00	WALTER E NELSON CO							
PO-004506	08/23/2022	148143 EHS	1 01-0000-0-4300-0000-8100-001-00000	NN P		302.34	302.34	
PO-004506	08/29/2022	148246 EHS	1 01-0000-0-4300-0000-8100-001-00000	NN P		713.70	713.70	
PO-004506	08/29/2022	148249 EES	3 01-0000-0-4300-0000-8100-010-00000	NN P		45.09	45.09	
PO-004506	08/23/2022	147999 EES	3 01-0000-0-4300-0000-8100-010-00000	NN P		376.53	376.53	
TOTAL PAYMENT AMOUNT						1,437.66 *	1,437.66	
182731/00	XEROX FINANCIAL SERVICES							
PO-004074	09/10/2022	3489579 DO	1 01-0000-0-5600-0000-7200-004-00000	NN P		163.87	163.87	
PO-004074	09/10/2022	3489574 DO	1 01-0000-0-5600-0000-7200-004-00000	NN P		231.11	231.11	
PO-004075	09/10/2022	3489573 EHS	1 01-0000-0-5600-1500-1000-001-00000	NN P		466.35	466.35	
PO-004075	09/10/2022	3489573 EHS	2 01-0000-0-5600-0000-2700-001-00000	NN P		199.86	199.86	
PO-004076	09/10/2022	3489570 EHS	1 01-0000-0-5600-1500-2420-001-00000	NN P		152.12	152.12	
PO-004076	09/10/2022	3489570 EHS	2 01-0000-0-5600-0000-2700-001-00000	NN P		65.20	65.20	
PO-004077	09/10/2022	3489571 SVJH	1 01-0000-0-5600-1280-1000-002-00000	NN P		552.04	552.04	
PO-004077	09/10/2022	3489571 SVJH	2 01-0000-0-5600-0000-2700-002-00000	NN P		236.59	236.59	
PO-004077	09/10/2022	3489578 SVJH	1 01-0000-0-5600-1280-1000-002-00000	NN P		159.82	159.82	
PO-004077	09/10/2022	3489578 SVJH	2 01-0000-0-5600-0000-2700-002-00000	NN P		68.50	68.50	
PO-004080	09/10/2022	3489577 EES	1 01-0000-0-5600-1150-1000-010-00000	NN P		280.85	280.85	
PO-004080	09/10/2022	3489577 EES	2 01-0000-0-5600-0000-2700-010-00000	NN P		120.37	120.37	
PO-004080	09/10/2022	3489572 EES	1 01-0000-0-5600-1150-1000-010-00000	NN P		156.99	156.99	
PO-004080	09/10/2022	3489572 EES	2 01-0000-0-5600-0000-2700-010-00000	NN P		67.28	67.28	
PO-004081	09/10/2022	3489569 FJE	1 01-0000-0-5600-1150-1000-020-00000	NN P		340.38	340.38	
PO-004081	09/10/2022	3489569 FJE	2 01-0000-0-5600-0000-2700-020-00000	NN P		145.87	145.87	
PO-004081	09/10/2022	3489576 FJE	1 01-0000-0-5600-1150-1000-020-00000	NN P		196.06	196.06	
PO-004081	09/10/2022	3489576 FJE	2 01-0000-0-5600-0000-2700-020-00000	NN P		84.03	84.03	
TOTAL PAYMENT AMOUNT						3,687.29 *	3,687.29	
302101/00	XTRAMATH							
PO-005068	08/31/2022	1344 FJE	1 01-0000-0-5800-1150-1000-020-00000	NN F		50.00	50.00	
TOTAL PAYMENT AMOUNT						50.00 *	50.00	
301735/00	YREKA MOTORS							
PO-006030	08/23/2022	24316 TRANSP	1 01-0000-0-4300-0000-3600-006-00000	NN P		34.14	34.14	
TOTAL PAYMENT AMOUNT						34.14 *	34.14	
TOTAL FUND PAYMENT				37,496.84 **		37,496.84		
TOTAL USE TAX AMOUNT							7.10	
TOTAL BATCH PAYMENT				37,496.84 ***	0.00	37,496.84		
TOTAL USE TAX AMOUNT							7.10	

040 SCOTT VALLEY UNIFIED  
BATCH 903

J48905

ACCOUNTS PAYABLE PRELIST  
BATCH: 0903 BATCH 903  
FUND : 01 GENERAL FUND

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

TOTAL DISTRICT PAYMENT	37,496.84	****	0.00	37,496.84
TOTAL USE TAX AMOUNT				7.10

TOTAL FOR ALL DISTRICTS:	37,496.84	****	0.00	37,496.84
TOTAL USE TAX AMOUNT				7.10

Number of checks to be printed: 32, not counting voids due to stub overflows. 37,496.84

**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	1,650.87	
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	1,650.87	

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: *Crossmugl* Date: 9/20/22

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

*For Siskiyou County Office of Education Use Only*

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

040 SCOTT VALLEY UNIFIED  
 BATCH 904

J49223

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0904 BATCH 904  
 FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef				
Req Reference	Date	Description	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
300169/00	AILEEN HILDEBRAND												
	PO-010031	09/20/2022	EES	SAFE								23.48	23.48
												TOTAL PAYMENT AMOUNT	23.48
													23.48
301369/00	ALEXIS MCDONALD												
	PO-010030	09/20/2022	EES									50.25	50.25
	PO-010030	09/20/2022	FJE									50.25	50.26
												TOTAL PAYMENT AMOUNT	100.51
													100.51
301648/00	DANIELLE EASTLICK												
	PO-010008	09/20/2022	EES									243.20	243.20
	PO-010008	09/20/2022	EES									25.98	25.98
												TOTAL PAYMENT AMOUNT	269.18
												TOTAL USE TAX AMOUNT	1.88
													1.88
302318/00	DEBORAH HYMAS												
	PO-020009	09/20/2022	FJE									152.19	152.19
												TOTAL PAYMENT AMOUNT	152.19
													152.19
300052/00	JED MERRIHEW												
	PO-002021	09/20/2022	SVJH									21.59	21.59
												TOTAL PAYMENT AMOUNT	21.59
													21.59
200080/00	KIM E STACHER												
	TC-230000	09/20/2022	AUG	PER DIEM									26.00
												TOTAL PAYMENT AMOUNT	26.00
													26.00
200036/00	LILLIAN E EASTLICK												
	PO-004032	09/20/2022	DO									236.16	236.16
												TOTAL PAYMENT AMOUNT	236.16
													236.16

040 SCOTT VALLEY UNIFIED  
BATCH 904

J49223

ACCOUNTS PAYABLE PRELIST  
BATCH: 0904 BATCH 904  
FUND : 01 GENERAL FUND

APY500 L.00.20 09/20/22 15:32 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
300041/00	LISA DEAN												
	PO-020006	09/20/2022	FJE			1	01-0000-0-4300-1150-1000-020-02002	NN	F			403.79	399.29
												TOTAL PAYMENT AMOUNT	399.29
													399.29
200251/00	MANU IANNIOS												
	PO-001019	09/20/2022	EHS			2	01-0000-0-5600-0000-2700-001-00000	NN	F			19.99	19.99
												TOTAL PAYMENT AMOUNT	19.99
													19.99
301852/00	MIKE WALERI												
	PV-230035	09/20/2022	SVJH MAINT				01-0000-0-4300-0000-8100-002-00000	YN					35.71
												TOTAL PAYMENT AMOUNT	35.71
												TOTAL USE TAX AMOUNT	2.59
302284/00	MUKTI FRIDEN												
	PO-020004	09/20/2022	FJE			1	01-0000-0-4300-1150-1000-020-20000	NN	F			336.22	336.22
												TOTAL PAYMENT AMOUNT	336.22
													336.22
302321/00	TAMMI VAN HOUSEN												
	PO-001044	09/20/2022	EHS			1	01-0000-0-4300-0000-3110-001-00000	NN	P			30.55	30.55
												TOTAL PAYMENT AMOUNT	30.55
													30.55
												TOTAL FUND PAYMENT	1,650.87
												TOTAL USE TAX AMOUNT	4.47
												TOTAL BATCH PAYMENT	1,650.87
										0.00		TOTAL USE TAX AMOUNT	4.47
												TOTAL DISTRICT PAYMENT	1,650.87
										0.00		TOTAL USE TAX AMOUNT	4.47
												TOTAL FOR ALL DISTRICTS:	1,650.87
										0.00		TOTAL USE TAX AMOUNT	4.47

Number of checks to be printed: 12, not counting voids due to stub overflows.

1,650.87



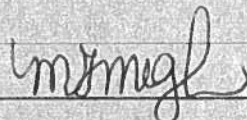
**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	86,341. <sup>26</sup>	
11	Adult Education Fund	148.18	
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	16,643. <sup>00</sup>	
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	103,132. <sup>44</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:  Date: 9/21/22  
 Board Approval Date: \_\_\_\_\_ Mail: \_\_\_\_\_ Hold: \_\_\_\_\_

*For Siskiyou County Office of Education Use Only*

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

040 SCOTT VALLEY UNIFIED  
BATCH 905

J49380

ACCOUNTS PAYABLE PRELIST  
BATCH: 0905 BATCH 905  
FUND : 01 GENERAL FUND

APY500 L.00.20 09/21/22 14:12 PAGE 1  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net Amount	
-----														
001655/00	A-Z BUS SALES INC													
	PO-006009	09/14/2022	02P496580	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P				82.98	82.98	
	PO-006009	06/21/2022	02P493793	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P				305.18	305.18	
	PO-006009	06/21/2022	02P493794	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P				119.50	119.50	
	TOTAL PAYMENT AMOUNT											507.66	*	507.66
300505/00	AFTERMARKET PARTS SUPPLY													
	PO-006000	08/29/2022	57950	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P				33.20	33.20	
	TOTAL PAYMENT AMOUNT											33.20	*	33.20
301253/00	ARAMARK UNIFORM SERVICE													
	PO-004502	09/07/2022	5066097934	SVJH	1	01-0000-0-5500-0000-8100-002-00000	NN	P				84.83	84.83	
	PO-004502	09/07/2022	5066097963	EES	2	01-0000-0-5500-0000-8100-010-00000	NN	P				101.59	101.59	
	PO-004502	09/07/2022	5066097939	FJE	3	01-0000-0-5500-0000-8100-020-00000	NN	P				133.45	133.45	
	PO-006019	09/14/2022	5066103861	TRANSP	1	01-0000-0-5500-0000-8100-006-00000	NN	P				59.53	59.53	
	TOTAL PAYMENT AMOUNT											379.40	*	379.40
300026/00	BAXTER AUTO PARTS													
	PO-006001	08/31/2022	35667	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P				109.15	109.15	
	PO-006001	08/30/2022	35557	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P				18.26	18.26	
	PO-006001	08/29/2022	35455	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P				24.87	24.87	
	PO-006001	09/12/2022	36586	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P				105.64	105.64	
	PO-006001	09/09/2022	36396	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P				11.30	11.30	
	PO-006001	09/10/2022	36473	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P				161.61	161.61	
	PO-006001	08/29/2022	35452	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P				10.01	10.01	
	PO-006001	08/19/2022	34757	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P				21.46	21.46	
	PO-006001	08/31/2022	35696	SVJH	3	01-0000-0-4300-0000-8100-002-00000	NN	P				14.73	14.73	
	PO-006001	08/31/2022	35622	SVJH	3	01-0000-0-4300-0000-8100-002-00000	NN	P				304.72	304.72	
	TOTAL PAYMENT AMOUNT											781.75	*	781.75
301262/00	BRAINPOP LLC													
	PO-005026	07/06/2022	US336929	EHS	1	01-0000-0-5800-1500-1000-001-00000	NN	F				2,812.00	2,812.00	
	TOTAL PAYMENT AMOUNT											2,812.00	*	2,812.00

040 SCOTT VALLEY UNIFIED  
BATCH 905

J49380

ACCOUNTS PAYABLE PRELIST  
BATCH: 0905 BATCH 905  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount
-----								
301620/00	BUSWEST							
PO-006020	04/01/2022	CREDIT	1	01-0000-0-4300-0000-3600-006-00000	NN M		0.00	-65.32
PO-006020	04/01/2022	CREDIT	1	01-0000-0-4300-0000-3600-006-00000	NN M		0.00	-151.49
PO-006020	09/12/2022	XA410036170 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P		252.47	252.47
TOTAL PAYMENT AMOUNT								35.66 *
301324/00	CAROLINA BIOLOGICAL SUPPLY CO							
PO-010026	09/06/2022	51887519RI EES	1	01-0000-0-4300-1150-1000-010-01009	NN F		96.42	96.42
PO-010026	09/06/2022	51887519RI FJE	2	01-0000-0-4300-1150-1000-020-02007	NN F		96.42	96.42
TOTAL PAYMENT AMOUNT								192.84 *
300430/00	CATA							
PO-001047	09/20/2022	JAKE HARGETT	1	01-7010-0-5300-3802-1000-001-00000	NN F		200.00	200.00
PO-001048	09/20/2022	KELLIE HARGETT	1	01-7010-0-5300-3802-1000-001-00000	NN F		200.00	200.00
TOTAL PAYMENT AMOUNT								400.00 *
301208/00	COASTAL ENTERPRISES							
PO-001024	09/06/2022	35362 EHS	1	01-0000-0-4300-1646-1000-001-00000	NN F		1,382.24	1,382.24
TOTAL PAYMENT AMOUNT								1,382.24 *
040880/00	CROSS PETROLEUM							
PO-006022	09/20/2022	0102697	1	01-0000-0-4341-0000-3600-006-00000	NN P		1,195.23	1,195.23
PO-006022	09/06/2022	0102661	1	01-0000-0-4341-0000-3600-006-00000	NN P		1,092.92	1,092.92
PO-006022	09/09/2022	1488026	1	01-0000-0-4341-0000-3600-006-00000	NN P		88.30	88.30
PO-006022	09/12/2022	0102674	1	01-0000-0-4341-0000-3600-006-00000	NN P		668.70	668.70
PO-006022	09/06/2022	0102660	2	01-0000-0-4342-0000-3600-006-00000	NN P		1,130.41	1,130.41
PO-006022	09/12/2022	0102673	2	01-0000-0-4342-0000-3600-006-00000	NN P		1,589.16	1,589.16
PO-006022	09/20/2022	0102696	2	01-0000-0-4342-0000-3600-006-00000	NN P		1,562.78	1,562.78
TOTAL PAYMENT AMOUNT								7,327.50 *
300522/00	DECKER EQUIPMENT							
PO-004524	08/25/2022	491902A EHS	1	01-0000-0-4300-0000-8100-001-00000	NN F		2,213.09	2,213.09
TOTAL PAYMENT AMOUNT								2,213.09 *

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
-----								
302039/00	EWELL EDUCATIONAL SERVICES INC							
PO-001040	09/21/2022	76 ETNA HIGH	1	01-6387-0-5800-3802-1000-001-00000	NN F		50.00	50.00
TOTAL PAYMENT AMOUNT								50.00
057717/00	FAIRCHILD MEDICAL CLINICS							
PO-004051	09/21/2022	3433 DO	1	01-0000-0-5800-0000-7200-004-00000	N6 P		119.00	119.00
TOTAL PAYMENT AMOUNT								119.00
301819/00	FCCLA							
PO-001045	09/21/2022	123550 ETNA HIGH	1	01-6387-0-5800-3801-1000-001-00000	NN F		200.00	200.00
TOTAL PAYMENT AMOUNT								200.00
301532/00	FORESTRY EDUCATORS INC							
PO-001046	09/21/2022	ETNA FFA	1	01-6387-0-5800-3802-1000-001-00000	NN F		75.00	75.00
TOTAL PAYMENT AMOUNT								75.00
061060/00	FORT JONES ACE HARDWARE							
PO-004508	08/26/2022	2125 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P		17.15	17.15
PO-004508	09/01/2022	2199 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P		21.43	21.43
PO-004508	09/02/2022	2213 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P		25.71	25.71
TOTAL PAYMENT AMOUNT								64.29
061100/00	FORT JONES LUMBER YARD							
PO-004505	09/02/2022	259288 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P		100.61	100.61
PO-004505	09/02/2022	259286 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P		138.27	138.27
PO-004505	08/30/2022	259004 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P		6.36	6.36
PO-004505	09/01/2022	259206 SVJH	5	01-0000-0-4300-0000-8100-002-00000	NN P		32.95	32.95
PO-004505	08/25/2022	258609 SVJH	5	01-0000-0-4300-0000-8100-002-00000	NN P		39.19	39.19
TOTAL PAYMENT AMOUNT								317.38
067170/00	GOLD NUGGET PRINTING							
PO-002030	09/14/2022	49144 SVJH	1	01-0000-0-4300-0000-2700-002-00000	NN F		300.00	125.15
TOTAL PAYMENT AMOUNT								125.15

040 SCOTT VALLEY UNIFIED  
 BATCH 905

J49380

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0905 BATCH 905  
 FUND : 01 GENERAL FUND

APY500 L.00.20 09/21/22 14:12 PAGE 4  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC	SCH LOCAL T9MPS	Liq Amt	Net Amount	
067590/00	GOPHER							
PO-001032	09/01/2022	IN213161 EHS	1	01-0000-0-4300-1646-1000-001-00000	NN F	550.16	550.16	
TOTAL PAYMENT AMOUNT						550.16 *	550.16	
302021/00	ICEV							
PO-001052	09/20/2022	131383 EHS	1	01-6387-0-4300-3802-1000-001-00000	NN F	150.00	150.00	
TOTAL PAYMENT AMOUNT						150.00 *	150.00	
302288/00	KERRY TOWNE							
PO-010034	09/19/2022	EES	1	01-0000-0-4300-0000-2700-010-00000	NN F	643.50	643.50	
TOTAL PAYMENT AMOUNT						643.50 *	643.50	
111076/00	MT SHASTA SPRING WATER							
PO-001014	09/19/2022	391522 EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	57.30	57.30	
TOTAL PAYMENT AMOUNT						57.30 *	57.30	
200587/00	NORTHEASTERN JPA							
PV-230036	09/14/2022	JPA20232 WORKER COMP INSURANCE	01-0000-0-9330-0000-0000-000-00000	NN			50,200.50	
TOTAL PAYMENT AMOUNT						50,200.50 *	50,200.50	
113186/00	NORTHERN SECTION CIF							
PO-001035	08/09/2022	19313 ETNA HIGH	1	01-0000-0-5200-1700-4200-001-00000	NN F	20.00	20.00	
TOTAL PAYMENT AMOUNT						20.00 *	20.00	
127205/00	PITSCO EDUCATION LLC							
PO-010027	09/08/2022	22-000020827 EES	1	01-0000-0-4300-1150-1000-010-01009	NN F	37.17	37.17	
PO-010027	09/08/2022	22-000020827 FJE	2	01-0000-0-4300-1150-1000-020-02007	NN F	37.17	37.17	
TOTAL PAYMENT AMOUNT						74.34 *	74.34	

040 SCOTT VALLEY UNIFIED  
 BATCH 905

J49380

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0905 BATCH 905  
 FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
-----								
143300/00	SCOTT VALLEY AUTO PARTS							
PO-006012	09/13/2022	359991 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	48.54	48.54	
PO-006012	09/15/2022	360155 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	68.84	68.84	
PO-006012	09/01/2022	359471 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	88.58	88.58	
TOTAL PAYMENT AMOUNT						205.96 *	205.96	
149460/00	SISKIYOU COUNTY OFFICE OF EDU							
PO-004005	09/15/2022	230143 FINGERPRINTING	1	01-0000-0-5800-0000-7200-004-00000	NN P	487.00	487.00	
PO-004005	09/15/2022	230155 FINGERPRINTING	1	01-0000-0-5800-0000-7200-004-00000	NN P	128.00	128.00	
PO-004005	09/02/2022	230132 AUDIT 15%	11	01-0000-0-5830-0000-7191-004-00000	NN P	2,655.00	2,655.00	
TOTAL PAYMENT AMOUNT						3,270.00 *	3,270.00	
159860/00	SUPERIOR REGION F F A							
PO-001039	09/21/2022	108117 ETNA FFA	1	01-6387-0-5800-3802-1000-001-00000	NN P	200.00	200.00	
PO-001039	09/21/2022	108118 ETNA FFA	1	01-6387-0-5800-3802-1000-001-00000	NN F	80.00	80.00	
TOTAL PAYMENT AMOUNT						280.00 *	280.00	
302317/00	TICKETS TO PARADISE TWO							
PO-001038	09/12/2022	54 ETNA FFA	1	01-6387-0-5800-3802-1000-001-00000	NN F	11,970.00	11,455.05	
TOTAL PAYMENT AMOUNT						11,455.05 *	11,455.05	
302041/00	TRAFERA LLC							
PO-005069	08/26/2022	I000511326 FJE	1	01-3213-0-4400-1150-1000-020-00000	NN F	1,403.90	1,403.90	
TOTAL PAYMENT AMOUNT						1,403.90 *	1,403.90	
180085/00	WILGUS FIRE CONTROL INC							
PO-004042	09/14/2022	1365091422 EHS	1	01-0000-0-5600-0000-8100-001-00000	NN P	272.90	272.90	
PO-004042	09/14/2022	1368091422 FJE	4	01-0000-0-5600-0000-8100-020-00000	NN P	543.31	543.31	
TOTAL PAYMENT AMOUNT						816.21 *	816.21	
182731/00	XEROX FINANCIAL SERVICES							
PO-004079	09/10/2022	3489575 SRHS	1	01-0000-0-5600-3200-1000-003-00000	NN P	103.73	103.73	
PO-004079	09/10/2022	3489575 SRHS	2	01-0000-0-5600-0000-2700-003-00000	NN P	44.45	44.45	
TOTAL PAYMENT AMOUNT						148.18 *	148.18	

040 SCOTT VALLEY UNIFIED  
BATCH 905

J49380

ACCOUNTS PAYABLE PRELIST  
BATCH: 0905 BATCH 905  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net Amount	
-----														
302101/00	XTRAMATH													
PO-005070	09/08/2022	1417 EES				1	01-0000-0-5800-1150-1000-010-00000	NN	F			50.00	50.00	
TOTAL PAYMENT AMOUNT												50.00	*	50.00
TOTAL FUND PAYMENT												86,341.26	**	86,341.26

040 SCOTT VALLEY UNIFIED  
BATCH 905

J49380

ACCOUNTS PAYABLE PRELIST  
BATCH: 0905 BATCH 905  
FUND : 11 ADULT EDUCATION

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef				
Req Reference	Date	Description	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
-----													
182731/00	XEROX	FINANCIAL SERVICES											
PO-004079	09/10/2022	3489575 ADULT ED	3	11-6391-0-5600-4110-1000-008-00000	NN	P						103.73	103.73
PO-004079	09/10/2022	3489575 ADULT ED	4	11-6391-0-5600-4110-2700-008-00000	NN	P						44.45	44.45
TOTAL PAYMENT AMOUNT												148.18	148.18
TOTAL FUND PAYMENT												148.18	148.18



040 SCOTT VALLEY UNIFIED  
 BATCH 905

J49380

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0905 BATCH 905  
 FUND : 40 SPECIAL RESERVE - CAP OUTLAY

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
-----								
301096/00	CAPITAL ONE PUBLIC FUNDING							
PO-004046	09/20/2022	100361490	1 40-0000-0-7438-0000-9100-004-00000 NN P	9,372.77	9,372.77			
PO-004046	09/20/2022	100361490	2 40-0000-0-7439-0000-9100-004-00000 NN P	7,270.23	7,270.23			
TOTAL PAYMENT AMOUNT				16,643.00 *				16,643.00
TOTAL FUND PAYMENT				16,643.00 **				16,643.00
TOTAL BATCH PAYMENT				103,132.44 ***	0.00			103,132.44
TOTAL DISTRICT PAYMENT				103,132.44 ****	0.00			103,132.44
TOTAL FOR ALL DISTRICTS:				103,132.44 ****	0.00			103,132.44
Number of checks to be printed:				35, not counting voids due to stub overflows.				103,132.44

Cafeteria

Batch # 906

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	307.46	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	26,823.69	
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	27,131.15	

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

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

District Superintendent/Administrator: mmough Date: 9/22/22  
Board Approval Date: \_\_\_\_\_ Mail: \_\_\_\_\_ Hold: \_\_\_\_\_

*For Siskiyou County Office of Education Use Only*

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

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

040 SCOTT VALLEY UNIFIED  
 BATCH 906 CAFETERIA

J49603

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0906 BATCH 906 CAFETERIA  
 FUND : 01 GENERAL FUND

APY500 L.00.20 09/22/22 14:55 PAGE 1  
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS		Liq Amt	Net Amount
-----									
300071/00	RAY'S FOOD PLACE ETNA								
PO-008004	07/27/2022	1763326 MAINT	5	01-0000-0-4300-0000-8100-001-00000	NN	P		49.14	49.14
PO-008004	08/10/2022	1763328 MAINT	5	01-0000-0-4300-0000-8100-001-00000	NN	P		58.74	58.74
TOTAL PAYMENT AMOUNT								107.88 *	107.88
300063/00	RAY'S FOOD PLACE FORT JONES								
PO-004008	08/08/2022	1778322 DO	1	01-0000-0-4300-0000-7200-004-00000	NN	P		14.38	14.38
PO-004008	08/18/2022	1778316 DO	1	01-0000-0-4300-0000-7200-004-00000	NN	P		37.65	37.65
PO-004008	08/30/2022	1778320 MAINT	2	01-0000-0-4300-0000-8100-002-00000	NN	P		50.44	50.44
PO-004008	07/21/2022	1778330 MAINT	2	01-0000-0-4300-0000-8100-002-00000	NN	P		22.07	22.07
PO-004008	08/03/2022	1778315 MAINT	2	01-0000-0-4300-0000-8100-002-00000	NN	P		75.04	75.04
TOTAL PAYMENT AMOUNT								199.58 *	199.58
TOTAL FUND PAYMENT								307.46 **	307.46

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net	Amount
-----								
200455/00	FRANZ FAMILY BAKERIES							
PO-008000	08/22/2022	140380005068	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	186.99	186.99
PO-008000	08/29/2022	140380005138	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P	71.06	71.06
PO-008000	09/06/2022	140380005210	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P	74.88	74.88
PO-008000	09/12/2022	140380005273	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P	64.60	64.60
PO-008000	08/31/2022	140380005170	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P	131.26	131.26
PO-008000	09/19/2022	140380005343	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P	37.62	37.62
PO-008000	09/14/2022	140380005309	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P	51.84	51.84
PO-008000	08/24/2022	140380005098	FJE/SVJH	2	13-5310-0-4700-0000-3700-020-00000	NN P	74.88	74.88
TOTAL PAYMENT AMOUNT						693.13 *		693.13
065280/00	GENERAL PRODUCE CO LTD							
PO-008001	08/23/2022	04794236	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	241.40	241.40
PO-008001	08/30/2022	04799118	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	117.25	117.25
PO-008001	08/26/2022	04797407	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	436.90	436.90
PO-008001	09/02/2022	04800842	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	220.80	220.80
PO-008001	09/13/2022	04805213	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	411.05	411.05
PO-008001	09/16/2022	04806927	FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	145.50	145.50
TOTAL PAYMENT AMOUNT						1,572.90 *		1,572.90
300071/00	RAY'S FOOD PLACE ETNA							
PO-008004	09/12/2022	1763343	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	15.98	15.98
PO-008004	09/12/2022	1763344	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	18.45	18.45
PO-008004	08/29/2022	1763331	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	39.41	39.41
PO-008004	08/30/2022	1763335	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	30.47	30.47
PO-008004	09/02/2022	1763336	EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	6.88	6.88
PO-008004	08/24/2022	1763332	EES	3	13-5310-0-4700-0000-3700-010-00000	NN P	13.89	13.89
TOTAL PAYMENT AMOUNT						125.08 *		125.08
300063/00	RAY'S FOOD PLACE FORT JONES							
PO-008005	08/26/2022	1778318	FJE/SVJH	2	13-5310-0-4300-0000-3700-020-00000	NN P	11.87	11.87
PO-008005	08/25/2022	1778317	FJE/SVJH	1	13-5310-0-4700-0000-3700-020-00000	NN P	51.80	51.80
PO-008005	09/16/2022	1778321	FJE/SVJH	1	13-5310-0-4700-0000-3700-020-00000	NN P	24.71	24.71
TOTAL PAYMENT AMOUNT						88.38 *		88.38

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	08/29/2022	419803 EHS	4	13-5310-0-4300-0000-3700-001-00000	NN P		78.05	78.05
PO-008002	08/29/2022	419803 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		54.88	54.88
PO-008002	08/25/2022	419687 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		94.00	94.00
PO-008002	08/22/2022	419514 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		203.35	203.35
PO-008002	09/01/2022	419958 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		258.86	258.86
PO-008002	08/25/2022	419686 EES	5	13-5310-0-4300-0000-3700-010-00000	NN P		33.93	33.93
PO-008002	08/25/2022	419686 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P		113.50	113.50
PO-008002	09/01/2022	419915B EES	5	13-5310-0-4300-0000-3700-010-00000	NN P		58.57	58.57
PO-008002	09/01/2022	419915B EES	2	13-5310-0-4700-0000-3700-010-00000	NN P		432.14	432.14
PO-008002	09/08/2022	420221 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P		215.47	215.47
PO-008002	09/05/2022	420077A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P		66.28	66.28
PO-008002	09/12/2022	420338 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P		78.00	78.00
PO-008002	09/15/2022	420491 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P		97.50	97.50
PO-008002	08/29/2022	419778B EES	2	13-5310-0-4700-0000-3700-010-00000	NN P		815.53	815.53
PO-008002	08/22/2022	419446 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P		101.31	101.31
PO-008002	08/18/2022	419411A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P		270.52	270.52
PO-008002	09/12/2022	420352A FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P		45.21	45.21
PO-008002	09/12/2022	420352A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		322.73	322.73
PO-008002	09/08/2022	420252 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		73.00	73.00
PO-008002	09/08/2022	420251A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		221.58	221.58
PO-008002	08/29/2022	419804A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		391.66	391.66
PO-008002	09/01/2022	419885A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		99.48	99.48
PO-008002	09/01/2022	419961B FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		232.53	232.53
PO-008002	09/12/2022	420353 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		214.00	214.00
PO-008002	09/01/2022	419962 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		62.00	62.00
PO-008002	09/15/2022	420520A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		241.75	241.75
PO-008002	09/19/2022	420611A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		164.80	164.80
PO-008002	09/05/2022	420093 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		327.01	327.01
PO-008002	09/05/2022	420094 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		73.00	73.00
PO-008002	08/18/2022	419382 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		143.00	143.00
PO-008002	08/29/2022	419805 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		143.00	143.00
PO-008002	08/25/2022	419696A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		242.72	242.72
PO-008002	08/23/2022	419609A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		333.26	333.26
PO-008002	08/18/2022	419381 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P		875.63	875.63
TOTAL PAYMENT AMOUNT							7,178.25 *	7,178.25

201090/00 SYSCO

PO-008009	08/22/2022	331873479 EHS	2	13-5310-0-4300-0000-3700-001-00000	NN P		80.79	80.79
PO-008009	08/22/2022	331873479 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		2,142.20	2,142.20
PO-008009	08/29/2022	331884703 EHS	2	13-5310-0-4300-0000-3700-001-00000	NN P		370.13	370.13
PO-008009	08/29/2022	331884703 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P		1,718.70	1,718.70
PO-008009	08/29/2022	331884701 EES	4	13-5310-0-4300-0000-3700-010-00000	NN P		51.29	51.29
PO-008009	08/22/2022	331873477 EES	4	13-5310-0-4300-0000-3700-010-00000	NN P		326.04	326.04

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	08/29/2022	331884701	EES	3	13-5310-0-4700-0000-3700-010-00000	NN	P	813.92	813.92
PO-008009	08/22/2022	331873477	EES	3	13-5310-0-4700-0000-3700-010-00000	NN	P	1,933.40	1,933.40
PO-008009	08/29/2022	331884700	FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN	P	1,019.46	1,019.46
PO-008009	08/29/2022	331884700	FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN	P	3,846.33	3,846.33
PO-008009	09/12/2022	331910578	FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN	P	560.02	560.02
PO-008009	09/12/2022	331910578	FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN	P	1,778.71	1,778.71
PO-008009	08/22/2022	331873476	FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN	P	520.62	520.62
PO-008009	08/22/2022	331873476	FJE/SVJH	5	13-5310-0-4700-0000-3700-020-00000	NN	P	2,004.34	2,004.34
TOTAL PAYMENT AMOUNT					17,165.95	*			17,165.95
TOTAL FUND PAYMENT					26,823.69	**			26,823.69
TOTAL BATCH PAYMENT					27,131.15	***	0.00		27,131.15
TOTAL DISTRICT PAYMENT					27,131.15	****	0.00		27,131.15
TOTAL FOR ALL DISTRICTS:					27,131.15	****	0.00		27,131.15
Number of checks to be printed:					8,	not counting voids due to stub overflows.			27,131.15

Batch # 907

**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	47,318. <sup>77</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	3,329. <sup>90</sup>	
	Batch Total	50,648. <sup>67</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: Wrennugh Date: 9/27/22

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

*For Siskiyou County Office of Education Use Only*

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

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

040 SCOTT VALLEY UNIFIED  
BATCH 907

J50111

ACCOUNTS PAYABLE PRELIST  
BATCH: 0907 BATCH 907  
FUND : 01 GENERAL FUND

APY500 L.00.20 09/27/22 10:00 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	
302010/00	ABBAY NELSON							
PO-010032	09/27/2022	EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN F	29.50	29.50	
TOTAL PAYMENT AMOUNT						29.50 *	29.50	
301873/00	ACADEMIC THERAPY PUBLICATIONS							
PO-002005	09/08/2022	104044 SVJH	1	01-0000-0-4300-1280-1000-002-00000	YN F	1,028.74	959.20	
TOTAL PAYMENT AMOUNT						959.20 *	959.20	
TOTAL USE TAX AMOUNT							69.54	
302099/00	ADOBE INC							
PO-005054	09/22/2022	2269611106 IT	1	01-9621-0-5800-0000-2460-004-00000	NN F	2,880.00	2,880.00	
TOTAL PAYMENT AMOUNT						2,880.00 *	2,880.00	
301253/00	ARAMARK UNIFORM SERVICE							
PO-004502	09/21/2022	5066109826 SVJH	1	01-0000-0-5500-0000-8100-002-00000	NN P	84.83	84.83	
PO-004502	09/21/2022	5066109832 EES	2	01-0000-0-5500-0000-8100-010-00000	NN P	101.59	101.59	
PO-004502	09/21/2022	5066109828 FJE	3	01-0000-0-5500-0000-8100-020-00000	NN P	133.45	133.45	
TOTAL PAYMENT AMOUNT						319.87 *	319.87	
300026/00	BAXTER AUTO PARTS							
PO-006001	09/15/2022	36917 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	42.93	42.93	
PO-006001	09/20/2022	37221 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	11.30	11.30	
TOTAL PAYMENT AMOUNT						54.23 *	54.23	
301718/00	BAY ALARM							
PO-004007	09/15/2022	731466220915M EES	6	01-0000-0-5500-0000-8100-010-00000	NN F	406.98	406.98	
TOTAL PAYMENT AMOUNT						406.98 *	406.98	
016640/00	BLICK ART MATERIALS							
PO-001031	09/01/2022	9136169 EHS	1	01-0000-0-4300-1605-1000-001-00000	NN F	200.41	200.41	
TOTAL PAYMENT AMOUNT						200.41 *	200.41	



040 SCOTT VALLEY UNIFIED  
BATCH 907

J50111

ACCOUNTS PAYABLE PRELIST  
BATCH: 0907 BATCH 907  
FUND : 01 GENERAL FUND

APY500 L.00.20 09/27/22 10:00 PAGE 2  
<< Open >>

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

300864/00 ED STEINHOF PARTS

PO-006003	08/31/2022	87885	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P					70.35	70.35
PO-006003	08/24/2022	87769	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P					11.51	11.51
PO-006003	08/03/2022	87429	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P					127.40	127.40
TOTAL PAYMENT AMOUNT												209.26 *	209.26

300865/00 EDGEWOOD CUSTOM INTERIORS

PO-001023	09/09/2022	81124	EHS	1	01-9624-0-5600-1500-1000-001-00000	NN	F					15,729.00	15,729.00
TOTAL PAYMENT AMOUNT												15,729.00 *	15,729.00

061060/00 FORT JONES ACE HARDWARE

PO-004508	09/21/2022	2382	SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN	P					18.22	18.22
PO-004508	09/08/2022	2263	SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN	P					35.56	35.56
PO-004508	09/03/2022	2222	SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN	P					5.56	5.56
PO-004508	09/09/2022	2276	SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN	F					51.29	54.27
PO-004508	09/16/2022	2341	SVJH	6	01-0000-0-4300-0000-8100-002-00000	NN	P					9.64	9.64
PO-004508	09/16/2022	2342	SVJH	6	01-0000-0-4300-0000-8100-002-00000	NN	P					9.64	9.64
PO-004508	09/16/2022	2339	FJE	4	01-0000-0-4300-0000-8100-020-00000	NN	P					35.34	35.34
PO-004508	09/13/2022	2306	FJE	4	01-0000-0-4300-0000-8100-020-00000	NN	P					23.13	23.13
TOTAL PAYMENT AMOUNT												191.36 *	191.36

061100/00 FORT JONES LUMBER YARD

PO-004505	09/09/2022	259811	SVJH	5	01-0000-0-4300-0000-8100-002-00000	NN	P					1.75	1.75
PO-004505	09/06/2022	259447	SVJH	5	01-0000-0-4300-0000-8100-002-00000	NN	P					69.73	69.73
PO-004505	09/21/2022	260815	SVJH	5	01-0000-0-4300-0000-8100-002-00000	NN	P					292.08	292.08
PO-004505	09/21/2022	260813	SVJH	5	01-0000-0-4300-0000-8100-002-00000	NN	P					1.69	1.69
PO-004505	09/16/2022	260465	SVJH	5	01-0000-0-4300-0000-8100-002-00000	NN	P					1.84	1.84
TOTAL PAYMENT AMOUNT												367.09 *	367.09

301991/00 GIGAKOM

PO-005065	08/12/2022	H2199HB-1	TRANSP	1	01-0000-0-5800-0000-3600-006-00000	NN	F					150.00	150.00
TOTAL PAYMENT AMOUNT												150.00 *	150.00



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	SCH LOCAL	T9MPS	Liq Amt	Net Amount	
-----									
119783/00	OFFICE DEPOT								
PO-001007	08/31/2022	263124623001 EHS	1	01-0000-0-4300-1500-1000-001-00000	NN	P	32.27	32.27	
PO-001007	09/09/2022	263722351001 EHS	1	01-0000-0-4300-1500-1000-001-00000	NN	P	46.95	46.95	
PO-001021	09/01/2022	264212087001 EHS	1	01-0000-0-4300-0000-2700-001-00000	NN	P	18.69	18.69	
PO-001021	09/01/2022	262681179001 EHS	1	01-0000-0-4300-0000-2700-001-00000	NN	P	247.73	247.73	
PO-001021	09/01/2022	262734158001 EHS	1	01-0000-0-4300-0000-2700-001-00000	NN	P	22.78	22.78	
PO-001021	09/07/2022	264986615001 EHS	1	01-0000-0-4300-0000-2700-001-00000	NN	P	16.18	16.18	
PO-001021	08/25/2022	259814725001 EHS	1	01-0000-0-4300-0000-2700-001-00000	NN	P	19.47	19.47	
PO-004011	08/25/2022	263128495001 DO	1	01-0000-0-4300-0000-7200-004-00000	NN	P	21.00	21.00	
PO-004011	08/31/2022	258395847002 DO	1	01-0000-0-4300-0000-7200-004-00000	NN	P	18.01	18.01	
PO-020016	08/30/2022	260094084001 FJE	1	01-0000-0-4300-1150-1000-020-00000	NN	P	1,018.56	1,018.56	
PO-020016	09/01/2022	260094084002 FJE	1	01-0000-0-4300-1150-1000-020-00000	NN	P	19.91	19.91	
PO-020016	08/31/2022	260150199002 FJE	1	01-0000-0-4300-1150-1000-020-00000	NN	P	44.87	44.87	
PO-020016	08/27/2022	260150187001 FJE	1	01-0000-0-4300-1150-1000-020-00000	NN	F	58.62	77.18	
PO-020019	09/01/2022	263961917001 FJE	1	01-0000-0-4300-1150-1000-020-00000	NN	F	825.76	825.76	
TOTAL PAYMENT AMOUNT							2,429.36 *	2,429.36	
301395/00	RAINBOW RESOURCE CENTER								
PO-001030	08/31/2022	3863289 EHS	1	01-0000-0-4300-1500-1000-001-00000	NN	F	103.91	103.91	
TOTAL PAYMENT AMOUNT							103.91 *	103.91	
300071/00	RAY'S FOOD PLACE ETNA								
PO-008004	09/27/2022	25340	6	01-0000-0-4300-0000-7200-004-00000	NN	F	1,074.67	1,074.67	
TOTAL PAYMENT AMOUNT							1,074.67 *	1,074.67	
300063/00	RAY'S FOOD PLACE FORT JONES								
PO-004008	09/27/2022	26155	1	01-0000-0-4300-0000-7200-004-00000	NN	P	53.02	53.02	
TOTAL PAYMENT AMOUNT							53.02 *	53.02	
300240/00	ROBERTSON & ASSOCIATES CPAs								
PV-230038	09/16/2022	6460 DO		01-0000-0-5800-0000-7200-004-00000	NN			1,800.00	
TOTAL PAYMENT AMOUNT							1,800.00 *	1,800.00	

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	

-----  
 302322/00 RYAN CUNHA  
 PO-001055 09/27/2022 CIF COACHING CERT      1 01-0000-0-5800-1700-4200-001-00000 NN F      50.00      50.00  
 TOTAL PAYMENT AMOUNT      50.00 \*

300690/00 SCHOOL MATE  
 PO-010005 08/30/2022 IN000584066 EES      4 01-0000-0-4300-1150-1000-010-00000 YN F      117.50      117.50  
 PO-010005 08/26/2022 IN000583680 EES      5 01-0000-0-4300-1150-1000-010-00000 YN F      29.00      29.00  
 TOTAL PAYMENT AMOUNT      146.50 \*      146.50  
 TOTAL USE TAX AMOUNT                10.62

200689/00 SCHOOL SPECIALTY  
 PO-001033 09/15/2022 308104105411 EHS      1 01-0000-0-4300-1605-1000-001-00000 NN F      138.02      138.02  
 TOTAL PAYMENT AMOUNT      138.02 \*

143300/00 SCOTT VALLEY AUTO PARTS  
 PO-006012 09/20/2022 360333 TRANSP      1 01-0000-0-4300-0000-3600-006-00000 NN P      69.03      69.03  
 PO-006012 09/16/2022 360186 TRANSP      6 01-0000-0-4300-0000-3600-006-00000 NN P      17.65      17.65  
 PO-006012 09/15/2022 360131 SVJH      3 01-0000-0-4300-0000-8100-002-00000 NN P      6.49      6.49  
 PO-006012 09/16/2022 360184 TRANSP      1 01-0000-0-4300-0000-3600-006-00000 NN F      272.19      513.49  
 TOTAL PAYMENT AMOUNT      606.66 \*      606.66

301732/00 SEMINGSON ARCHITECTS INC  
 FV-230039 09/14/2022 183448 183446 183447      01-0000-0-5800-0000-8100-002-00000 NN      192.50  
 FV-230039 09/14/2022 183448 183446 183447      01-0000-0-5800-0000-8100-010-00000 NN      1,256.25  
 FV-230039 09/14/2022 183448 183446 183447      01-0000-0-5800-0000-8100-020-00000 NN      1,566.25  
 TOTAL PAYMENT AMOUNT      3,015.00 \*

159310/00 SUBURBAN PROPANE  
 PO-004003 09/07/2022 241109 SVJH      2 01-0000-0-5515-0000-8100-002-00000 NN P      216.19      216.19  
 PO-004003 08/14/2022 182085 EES      7 01-0000-0-5600-0000-8100-010-00000 NN F      3.00      3.00  
 TOTAL PAYMENT AMOUNT      219.19 \*      219.19

040 SCOTT VALLEY UNIFIED  
BATCH 907

J50111

ACCOUNTS PAYABLE PRELIST  
BATCH: 0907 BATCH 907  
FUND : 01 GENERAL FUND

APY500 L.00.20 09/27/22 10:00 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	
-----								
301677/00	WALTER E NELSON CO							
PO-004506	09/12/2022	148601 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	54.51	54.51	
PO-004506	09/15/2022	148648 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P	415.71	415.71	
PO-004506	09/15/2022	148651 EES	3	01-0000-0-4300-0000-8100-010-00000	NN P	748.88	748.88	
PO-004506	09/15/2022	148643 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P	101.49	101.49	
PO-004506	09/07/2022	148443 FJE	4	01-0000-0-4300-0000-8100-020-00000	NN P	851.95	851.95	
TOTAL PAYMENT AMOUNT				2,172.54	*		2,172.54	
300986/00	YREKA IMMEDIATE CARE							
PO-004044	09/26/2022	HEALTH SERVICES	1	01-0000-0-5800-0000-7200-004-00000	N6 P	160.00	160.00	
TOTAL PAYMENT AMOUNT				160.00	*		160.00	
TOTAL FUND PAYMENT				47,318.79	**		47,318.79	
TOTAL USE TAX AMOUNT							80.16	

040 SCOTT VALLEY UNIFIED  
 BATCH 907

J50111

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0907 BATCH 907  
 FUND : 35 SCHOOL FACILITIES FUND

APY500 L.00.20 09/27/22 10:00 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		
-----								
301631/00	CAPITAL ADVISORS GROUP LLC							
PO-004028	09/15/2022	13081 DO	1 35-7810-0-5800-0000-8500-000-00000	NN P	262.50	262.50		
TOTAL PAYMENT AMOUNT					262.50 *			262.50
302078/00	MID PACIFIC ENGINEERING INC							
PO-004026	08/27/2022	2022041 EES	1 35-7810-0-5800-0000-8100-010-00000	NN P	869.20	869.20		
PO-004026	08/27/2022	2022042 FJE	2 35-7810-0-5800-0000-8100-020-00000	NN P	2,198.20	2,198.20		
TOTAL PAYMENT AMOUNT					3,067.40 *			3,067.40
TOTAL FUND PAYMENT					3,329.90 **			3,329.90
TOTAL BATCH PAYMENT					50,648.69 ***	0.00		50,648.69
TOTAL USE TAX AMOUNT								80.16
TOTAL DISTRICT PAYMENT					50,648.69 ****	0.00		50,648.69
TOTAL USE TAX AMOUNT								80.16
TOTAL FOR ALL DISTRICTS:					50,648.69 ****	0.00		50,648.69
TOTAL USE TAX AMOUNT								80.16
Number of checks to be printed: 34, not counting voids due to stub overflows.								50,648.69

Special

Batch # 908

### 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		
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	425,234. <sup>33</sup>	
	Batch Total	425,234. <sup>33</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: *W. Mough* Date: 9/26/22

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

*For Siskiyou County Office of Education Use Only*

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

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

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 908

J50035

ACCOUNTS PAYABLE PRELIST  
BATCH: 0908 SPECIAL BATCH 908  
FUND : 35 SCHOOL FACILITIES FUND

APY500 L.00.20 09/26/22 14:55 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		
-----								
044710/00	DEPT OF GENERAL SERVICES							
PV-230037	09/20/2022	12341 SVJH		35-7810-0-5800-0000-8500-002-00000	NN			2,177.17
TOTAL PAYMENT AMOUNT						2,177.17 *		2,177.17
302304/00	NEW EMPIRE AGGREGATE INC							
PO-004039	09/21/2022	422754 EES	1	35-7810-0-6400-0000-8100-010-00000	NN P	70,087.49		70,087.49
PO-004039	09/26/2022	CLOSE	2	35-7810-0-6400-0000-8100-020-00000	NN C	262,964.03		0.00
PO-004039	09/21/2022	422754 FJE	3	35-7810-0-6400-0000-8100-020-00000	NN P	352,969.67		352,969.67
TOTAL PAYMENT AMOUNT						423,057.16 *		423,057.16
TOTAL FUND PAYMENT				425,234.33	**			425,234.33
TOTAL BATCH PAYMENT				425,234.33	***	0.00		425,234.33
TOTAL DISTRICT PAYMENT				425,234.33	****	0.00		425,234.33
TOTAL FOR ALL DISTRICTS:				425,234.33	****	0.00		425,234.33
Number of checks to be printed:				2, not counting voids due to stub overflows.				425,234.33



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

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	15,366.07	
11	Adult Education Fund	497.34	
12	Child Development Fund		
13	Cafeteria Fund	73.80	
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	15,937.23	

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: Ymsmugh Date: 10/4/22

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

*For Siskiyou County Office of Education Use Only*

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

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

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
200546/00	AMAZON/SYNCE							
PO-001006	10/04/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	142.87	142.87	
PO-001006	10/04/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	41.36	41.36	
PO-001006	10/04/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	41.36	41.36	
PO-001006	10/04/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	178.48	178.48	
PO-001006	10/04/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	248.96	248.96	
PO-001006	10/04/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	156.54	156.54	
PO-001006	10/04/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	90.08	90.08	
PO-001006	10/04/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	41.75	41.75	
PO-001006	10/04/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	14.45	14.45	
PO-001006	10/04/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	45.94	45.94	
PO-001006	10/04/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	21.10	21.10	
PO-001006	10/04/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	203.75	203.75	
PO-001006	10/04/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P	42.86	42.86	
PO-001015	10/04/2022	EHS	1	01-0000-0-4300-1440-1000-001-00000	NN P	46.16	46.16	
PO-001015	10/04/2022	EHS	1	01-0000-0-4300-1440-1000-001-00000	NN P	30.00	30.00	
PO-001020	10/04/2022	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	14.76	14.76	
PO-001020	10/04/2022	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	26.22	26.22	
PO-001020	10/04/2022	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	8.56	8.56	
PO-001020	10/04/2022	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	37.78	37.78	
PO-001028	10/04/2022	EHS	1	01-0000-0-4300-1647-1000-001-00000	NN F	119.64	119.64	
PO-001034	10/04/2022	EHS	2	01-0000-0-4300-1639-1000-001-00000	NN F	238.42	238.42	
PO-002004	10/04/2022	SVJH	1	01-0000-0-4300-1639-1000-002-00207	NN F	38.00	38.00	
PO-002004	10/04/2022	SVJH	2	01-0000-0-4300-1639-1000-002-00208	NN F	40.00	34.06	
PO-002011	10/04/2022	SVJH	2	01-0000-0-4300-1280-1000-002-00000	NN M	0.00	-215.55	
PO-002011	10/04/2022	SVJH	2	01-0000-0-4300-1280-1000-002-00000	NN M	0.00	-215.55	
PO-002011	10/04/2022	SVJH	2	01-0000-0-4300-1280-1000-002-00000	NN F	550.00	528.96	
PO-002013	10/04/2022	SVJH	1	01-0000-0-4300-0000-8100-002-00000	NN F	508.05	508.05	
PO-002013	10/04/2022	SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN F	389.85	389.85	
PO-002014	10/04/2022	SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN F	128.59	128.59	
PO-002019	10/04/2022	SVJH	1	01-0000-0-4300-1647-1000-002-00208	NN P	21.34	21.34	
PO-002019	10/04/2022	SVJH	1	01-0000-0-4300-1647-1000-002-00208	NN P	11.23	11.23	
PO-002022	10/04/2022	SVJH	1	01-3213-0-4300-1110-1000-002-00000	NN P	17.15	17.15	
PO-002022	10/04/2022	SVJH	2	01-3213-0-4300-1110-1000-002-00000	NN F	150.00	133.77	
PO-002022	10/04/2022	SVJH	1	01-3213-0-4300-1110-1000-002-00000	NN F	67.85	71.77	
PO-002023	10/04/2022	SVJH	1	01-0000-0-4300-1280-1000-002-10000	NN F	60.00	57.90	
PO-002024	10/04/2022	SVJH	1	01-3213-0-4300-1110-1000-002-00000	NN P	122.58	122.58	
PO-002024	10/04/2022	SVJH	1	01-3213-0-4300-1110-1000-002-00000	NN P	144.81	144.81	
PO-002024	10/04/2022	SVJH	1	01-3213-0-4300-1110-1000-002-00000	NN F	7.61	39.56	
PO-002029	10/04/2022	SVJH	1	01-0000-0-4300-1639-1000-002-00208	NN P	71.23	71.23	
PO-002031	10/04/2022	SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN F	305.66	305.66	
PO-002033	10/04/2022	SVJH	1	01-0000-0-4300-1280-2460-002-00000	NN F	80.28	80.28	
PO-002502	10/04/2022	SVJH SAFE	1	01-6010-0-4300-7110-1000-002-00000	NN P	267.24	267.24	
PO-002502	10/04/2022	SVJH SAFE	1	01-6010-0-4300-7110-1000-002-00000	NN P	553.69	553.69	
PO-003003	10/04/2022	SRHS	1	01-9621-0-4300-3200-1000-003-00000	NN P	225.21	225.21	
PO-003003	10/04/2022	SRHS	1	01-9621-0-4300-3200-1000-003-00000	NN P	438.61	438.61	

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-003003	10/04/2022	SRHS	1	01-9621-0-4300-3200-1000-003-00000	NN P		643.49	643.49
PO-003500	10/04/2022	SVO	1	01-0000-0-4300-0000-2700-009-00000	NN P		73.16	73.16
PO-003500	10/04/2022	SVO	1	01-0000-0-4300-0000-2700-009-00000	NN P		44.94	44.94
PO-003500	10/04/2022	SVO	1	01-0000-0-4300-0000-2700-009-00000	NN P		13.31	13.31
PO-003500	10/04/2022	SVO	1	01-0000-0-4300-0000-2700-009-00000	NN P		331.48	331.48
PO-003500	10/04/2022	SVO	1	01-0000-0-4300-0000-2700-009-00000	NN P		28.80	28.80
PO-003502	10/04/2022	SVO	1	01-0000-0-4300-0000-2700-009-00000	NN P		55.78	55.78
PO-003502	10/04/2022	SVO	1	01-0000-0-4300-0000-2700-009-00000	NN P		198.67	198.67
PO-003502	10/04/2022	SVO	1	01-0000-0-4300-0000-2700-009-00000	NN F		45.55	89.73
PO-003502	10/04/2022	SVO	2	01-0000-0-4300-0000-2700-009-00000	NN P		66.02	66.02
PO-003502	10/04/2022	SVO	2	01-0000-0-4300-0000-2700-009-00000	NN P		80.40	80.40
PO-003502	10/04/2022	SVO	2	01-0000-0-4300-0000-2700-009-00000	NN P		32.10	32.10
PO-003502	10/04/2022	SVO	2	01-0000-0-4300-0000-2700-009-00000	NN P		19.21	19.21
PO-003502	10/04/2022	SVO	3	01-0000-0-4300-0000-2700-009-00000	NN F		295.98	295.98
PO-004033	10/04/2022	DO	2	01-0000-0-4300-0000-7200-004-00000	NN P		257.82	257.82
PO-004033	10/04/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN P		32.15	32.15
PO-004033	10/04/2022	DO	2	01-0000-0-4300-0000-7200-004-00000	NN P		386.08	386.08
PO-004033	10/04/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN P		44.99	44.99
PO-004033	10/04/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN F		59.15	32.08
PO-004517	10/04/2022	SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN F		247.46	281.08
PO-004517	10/04/2022	SVJH	5	01-0000-0-4300-0000-8100-002-00000	NN P		213.43	213.43
PO-004517	10/04/2022	SVJH	5	01-0000-0-4300-0000-8100-002-00000	NN P		21.43	21.43
PO-004517	10/04/2022	SVJH	5	01-0000-0-4300-0000-8100-002-00000	NN P		41.82	41.82
PO-005060	10/04/2022	IT	1	01-9621-0-4300-0000-2460-004-00000	NN P		179.21	179.21
PO-005060	10/04/2022	IT	1	01-9621-0-4300-0000-2460-004-00000	NN F		209.77	304.67
PO-006011	10/04/2022	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P		33.13	33.13
PO-006011	10/04/2022	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P		22.49	22.49
PO-006011	10/04/2022	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P		49.27	49.27
PO-010010	10/04/2022	EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN P		856.80	856.80
PO-010010	10/04/2022	EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN F		428.40	428.40
PO-010012	10/04/2022	EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN P		305.64	305.64
PO-010012	10/04/2022	EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN P		605.71	605.71
PO-010012	10/04/2022	EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN P		13.14	13.14
PO-010012	10/04/2022	EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN P		32.28	32.28
PO-010012	10/04/2022	EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN M		0.00	-172.77
PO-010023	10/04/2022	EES	1	01-6300-0-4100-1110-1000-010-00000	NN P		919.40	919.40
PO-010023	10/04/2022	EES	1	01-6300-0-4100-1110-1000-010-00000	NN P		269.10	269.10
PO-010023	10/04/2022	EES	1	01-6300-0-4100-1110-1000-010-00000	NN P		364.04	364.04
PO-010023	10/04/2022	EES	1	01-6300-0-4100-1110-1000-010-00000	NN P		371.16	371.16
PO-010028	10/04/2022	EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN P		36.90	36.90
PO-010028	10/04/2022	EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN P		24.94	24.94
PO-010028	10/04/2022	EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN P		360.46	360.46
PO-020013	10/04/2022	FJE	1	01-0000-0-4300-1150-1000-020-00000	NN P		19.29	19.29
PO-020013	10/04/2022	FJE	1	01-0000-0-4300-1150-1000-020-00000	NN P		84.16	84.16
PO-020013	10/04/2022	FJE	1	01-0000-0-4300-1150-1000-020-00000	NN P		520.16	520.16

040 SCOTT VALLEY UNIFIED  
BATCH 910

J51561

ACCOUNTS PAYABLE PRELIST  
BATCH: 0910 BATCH 910  
FUND : 01 GENERAL FUND

APY500 L.00.20 10/04/22 14:30 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	
-----														
200546 (CONTINUED)														
PO-020013	10/04/2022	FJE	1	01-0000-0-4300-1150-1000-020-00000	NN	P						29.98	29.98	
PO-020013	10/04/2022	FJE	1	01-0000-0-4300-1150-1000-020-00000	NN	F						16.15	16.15	
PO-020018	10/04/2022	FJE	3	01-0000-0-4300-1150-1000-020-00000	NN	P						231.66	231.66	
PO-020018	10/04/2022	FJE	3	01-0000-0-4300-1150-1000-020-00000	NN	F						68.34	115.07	
PO-020018	10/04/2022	FJE SAFE	2	01-6010-0-4300-7110-1000-020-00000	NN	F						185.42	185.42	
PO-020018	10/04/2022	FJE	1	01-0000-0-4300-1150-1000-020-00000	NN	F						142.23	142.23	
PO-020021	10/04/2022	FJE	1	01-0000-0-4300-1150-1000-020-00000	NN	F						98.80	98.80	
PO-020023	10/04/2022	FJE SAFE	1	01-6010-0-4300-7110-1000-020-00000	NN	P						85.75	85.75	
			TOTAL PAYMENT AMOUNT			15,366.07	*						15,366.07	
			TOTAL FUND	PAYMENT			15,366.07	**						15,366.07

040 SCOTT VALLEY UNIFIED  
 BATCH 910

J51561

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0910 BATCH 910  
 FUND : 11 ADULT EDUCATION

APY500 L.00.20 10/04/22 14:30 PAGE 4  
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount
-----								
200546/00	AMAZON/SYNCE							
PO-003200	10/04/2022	ADULT ED			1 11-6391-0-4300-4110-1000-008-00000	NN P	8.10	8.10
PO-003200	10/04/2022	ADULT ED			1 11-6391-0-4300-4110-1000-008-00000	NN P	8.11	8.11
PO-003200	10/04/2022	ADULT ED			1 11-6391-0-4300-4110-1000-008-00000	NN P	125.46	125.46
PO-003200	10/04/2022	ADULT ED			1 11-6391-0-4300-4110-1000-008-00000	NN P	118.86	118.86
PO-003200	10/04/2022	ADULT ED			1 11-6391-0-4300-4110-1000-008-00000	NN P	10.13	10.13
PO-003200	10/04/2022	ADULT ED			1 11-6391-0-4300-4110-1000-008-00000	NN P	10.14	10.14
PO-003200	10/04/2022	ADULT ED			1 11-6391-0-4300-4110-1000-008-00000	NN P	12.21	12.21
PO-003200	10/04/2022	ADULT ED			1 11-6391-0-4300-4110-1000-008-00000	NN F	8.11	8.11
PO-003201	10/04/2022	ADULT ED			1 11-6391-0-4300-4110-1000-008-00000	NN P	44.18	44.18
PO-003201	10/04/2022	ADULT ED			1 11-6391-0-4300-4110-1000-008-00000	NN P	54.07	54.07
PO-003201	10/04/2022	ADULT ED			1 11-6391-0-4300-4110-1000-008-00000	NN P	18.88	18.88
PO-003201	10/04/2022	ADULT ED			1 11-6391-0-4300-4110-1000-008-00000	NN P	18.16	18.16
PO-003201	10/04/2022	ADULT ED			1 11-6391-0-4300-4110-1000-008-00000	NN P	60.95	60.95
TOTAL PAYMENT AMOUNT							497.36 *	497.36
TOTAL FUND PAYMENT							497.36 **	497.36

040 SCOTT VALLEY UNIFIED  
 BATCH 910

J51561

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0910 BATCH 910  
 FUND : 13 CAFETERIA

APY500 L.00.20 10/04/22 14:30 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		
200546/00	AMAZON/SYNCB							
PO-008011	10/04/2022	FJE	1 13-5310-0-4300-0000-3700-020-00000	NN F	73.80	73.80		
			TOTAL PAYMENT AMOUNT	73.80 *		73.80		
			TOTAL FUND PAYMENT	73.80 **		73.80		
			TOTAL BATCH PAYMENT	15,937.23 ***	0.00	15,937.23		
			TOTAL DISTRICT PAYMENT	15,937.23 ****	0.00	15,937.23		
			TOTAL FOR ALL DISTRICTS:	15,937.23 ****	0.00	15,937.23		
Number of checks to be printed: 3, not counting voids due to stub overflows.						15,937.23		

*Special*

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

Batch # 1001  
3 NBS Checks  
for Kathy/Both

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	91,834.84	
11	Adult Education Fund	101.10	
12	Child Development Fund	906.01	
13	Cafeteria Fund	3,828.73	
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	96,670.68	

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: *monugl* Date: 9/29/22

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

*For Siskiyou County Office of Education Use Only*

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

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

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 1001

J50526

ACCOUNTS PAYABLE PRELIST  
BATCH: 1001 SPECIAL BATCH 1001  
FUND : 01 GENERAL FUND

APY500 L.00.20 09/29/22 08:55 PAGE 1  
<< Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date				FD RESC Y	OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt		Net Amount
-----									
200793/00	AFLAC								
PV-230040	09/29/2022	087190 PREMIUMS				01-0000-0-9514-0000-0000-0000-000000 NN			120.86
PV-230040	09/29/2022	087190 PREMIUMS				01-0000-0-9556-0000-0000-0000-000000 NN			923.77
						TOTAL PAYMENT AMOUNT	1,044.63 *		1,044.63
030185/00	CALIFORNIA'S VALUED TRUST								
PV-230041	09/29/2022	PREMIUMS				01-0000-0-9514-0000-0000-0000-000000 NN			86,563.31
						TOTAL PAYMENT AMOUNT	86,563.31 *		86,563.31
301766/00	HEALTH EQUITY								
PV-230042	09/29/2022	23250 HEALTH SAVINGS				01-0000-0-9514-0000-0000-0000-000000 NN			3,828.00
						TOTAL PAYMENT AMOUNT	3,828.00 *		3,828.00
301995/00	NBS RETIREMENT SERVICES								
PV-230043	09/29/2022	TSA				01-0000-0-3902-1150-1000-010-000000 NN			62.50
PV-230043	09/29/2022	TSA				01-3010-0-3902-1150-1000-010-000000 NN			62.50
PV-230043	09/29/2022	TSA				01-6500-0-3902-5760-1120-020-000000 NN			92.20
PV-230043	09/29/2022	TSA				01-0000-0-3902-1150-1000-020-000000 NN			32.80
PV-230043	09/29/2022	TSA				01-0000-0-3902-1150-1000-010-000000 NN			64.87
PV-230043	09/29/2022	TSA				01-0000-0-3902-1150-1000-020-000000 NN			60.13
PV-230043	09/29/2022	TSA				01-0000-0-3902-3200-2700-003-000000 NN			23.90
						TOTAL PAYMENT AMOUNT	398.90 *		398.90
						TOTAL FUND PAYMENT	91,834.84 **		91,834.84



040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 1001

J50526

ACCOUNTS PAYABLE PRELIST  
BATCH: 1001 SPECIAL BATCH 1001  
FUND : 11 ADULT EDUCATION

APY500 L.00.20 09/29/22 08:55 PAGE 2  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
-----								
301995/00	NBS RETIREMENT SERVICES							
	PV-230043	09/29/2022	TSA		11-6391-0-3902-4110-2700-008-04110 NN		101.10	
					TOTAL PAYMENT AMOUNT	101.10 *	101.10	
					TOTAL FUND PAYMENT	101.10 **	101.10	

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 1001

J50526

ACCOUNTS PAYABLE PRELIST  
BATCH: 1001 SPECIAL BATCH 1001  
FUND : 12 CHILD DEVELOPMENT

APY500 L.00.20 09/29/22 08:55 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-230041	09/29/2022	PREMIUMS										906.01
													906.01
													906.01

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 1001

J50526

ACCOUNTS PAYABLE PRELIST  
BATCH: 1001 SPECIAL BATCH 1001  
FUND : 13 CAFETERIA

APY500 L.00.20 09/29/22 08:55 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
030185/00	CALIFORNIA'S VALUED TRUST												
PV-230041	09/29/2022	PREMIUMS											
				13-5310-0-9514-0000-0000-000-00000	NN								3,328.73
		TOTAL PAYMENT AMOUNT										3,328.73	3,328.73
301995/00	NBS RETIREMENT SERVICES												
PV-230043	09/29/2022	TSA											
				13-5310-0-3902-0000-3700-020-00000	NN								500.00
		TOTAL PAYMENT AMOUNT										500.00	500.00
		TOTAL FUND	PAYMENT										3,828.73
													3,828.73
		TOTAL BATCH PAYMENT											96,670.68
												0.00	96,670.68
		TOTAL DISTRICT PAYMENT											96,670.68
												0.00	96,670.68
		TOTAL FOR ALL DISTRICTS:											96,670.68
													96,670.68
Number of checks to be printed:													8, not counting voids due to stub overflows.

Special

Batch # 1002

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	5,420.85	
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	5,420.85	

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

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

District Superintendent/Administrator: *msmugh* Date: 10/5/22

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

*For Siskiyou County Office of Education Use Only*

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

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

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 1002

J51668

ACCOUNTS PAYABLE PRELIST  
BATCH: 1002 BATCH 1002  
FUND : 01 GENERAL FUND

APY500 L.00.20 10/05/22 11:18 PAGE 1  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
-----								
302302/00	JASON FINLEY							
PV-230044	10/05/2022	HEALTH INS REIMB 3RD QTR		01-0000-0-2900-0000-7110-004-00000	NN		1,673.25	
		TOTAL PAYMENT AMOUNT				1,673.25 *	1,673.25	
302301/00	JENNIFER THACKERAY							
PV-230045	10/05/2022	HEALTH INS REIMB 3RD QTR		01-0000-0-2900-0000-7110-004-00000	NN		987.36	
		TOTAL PAYMENT AMOUNT				987.36 *	987.36	
302299/00	SANDY HOGGE							
PV-230046	10/05/2022	HEALTH INS REIMB 3RD QTR		01-0000-0-2900-0000-7110-004-00000	NN		760.23	
		TOTAL PAYMENT AMOUNT				760.23 *	760.23	
302300/00	TAMMI BENNETT							
PV-230047	10/05/2022	HEALTH INS REIMB 3RD QTR		01-0000-0-2900-0000-7110-004-00000	NN		2,000.01	
		TOTAL PAYMENT AMOUNT				2,000.01 *	2,000.01	
		TOTAL FUND PAYMENT				5,420.85 **	5,420.85	
		TOTAL BATCH PAYMENT				5,420.85 ***	0.00	5,420.85
		TOTAL DISTRICT PAYMENT				5,420.85 ****	0.00	5,420.85
		TOTAL FOR ALL DISTRICTS:				5,420.85 ****	0.00	5,420.85
		Number of checks to be printed:	4, not counting voids due to stub overflows.					5,420.85

**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	13,868. <sup>02</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	8,900. <sup>00</sup>	
	Batch Total	22,768. <sup>02</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: *momugh* Date: 10/6/22  
 Board Approval Date: \_\_\_\_\_ Mail: \_\_\_\_\_ Hold: \_\_\_\_\_

*For Siskiyou County Office of Education Use Only*

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

040 SCOTT VALLEY UNIFIED  
BATCH 1003

J51939

ACCOUNTS PAYABLE PRELIST  
BATCH: 1003 BATCH 1003  
FUND : 01 GENERAL FUND

APY500 L.00.20 10/06/22 14:11 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	
-----												
301718/00	BAY ALARM											
	PO-004007	10/06/2022	731666220915M	EES	7	01-0000-0-5500-0000-8100-010-00000	NN	F		263.34	263.34	
	TOTAL PAYMENT AMOUNT										263.34	263.34
302326/00	CENTRAL SUSQESHANNAIU											
	PO-020031	06/20/2022	22-INV0819	FJE	1	01-3213-0-5200-1150-3110-020-00000	NN	F		449.00	449.00	
	TOTAL PAYMENT AMOUNT										449.00	449.00
055970/00	ETNA CITY OF											
	PO-004017	10/06/2022	EHS		1	01-0000-0-5530-0000-8100-001-00000	NN	P		4,695.08	4,695.08	
	PO-004017	10/06/2022	EES		2	01-0000-0-5530-0000-8100-010-00000	NN	P		866.30	866.30	
	PO-004017	10/06/2022	SRHS		3	01-0000-0-5530-0000-8100-003-00000	NN	P		61.50	61.50	
	PO-004017	10/06/2022	SVO		4	01-0000-0-5530-0000-8100-009-00000	NN	P		87.61	87.61	
	TOTAL PAYMENT AMOUNT										5,710.49	5,710.49
056080/00	ETNA HARDWARE & SPORTING GOODS											
	PO-001084	09/27/2022	318779	EHS AG	1	01-7010-0-4300-3802-1000-001-00000	NN	P		200.21	200.21	
	PO-001084	09/29/2022	318832	EHS AG	1	01-7010-0-4300-3802-1000-001-00000	NN	P		117.66	117.66	
	PO-004509	09/30/2022	318907	EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P		35.20	35.20	
	PO-004509	09/23/2022	318644	EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P		20.36	20.36	
	PO-004509	09/16/2022	318416	EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P		134.45	134.45	
	PO-004509	09/08/2022	318190	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		109.94	109.94	
	PO-004509	09/09/2022	318224	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		13.92	13.92	
	PO-004509	09/14/2022	318352	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		23.56	23.56	
	PO-004509	09/15/2022	318380	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		43.03	43.03	
	PO-004509	09/16/2022	318419	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		5.88	5.88	
	PO-004509	09/15/2022	318388	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		24.66	24.66	
	PO-004509	09/23/2022	318643	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		14.77	14.77	
	PO-004509	09/20/2022	318557	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		8.03	8.03	
	PO-004509	09/30/2022	318884	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		19.42	19.42	
	PO-004509	09/28/2022	318820	EES	2	01-0000-0-4300-0000-8100-010-00000	NN	P		21.48	21.48	
	PO-006010	09/16/2022	318513	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P		22.48	22.48	
	TOTAL PAYMENT AMOUNT										815.05	815.05
061280/00	FORT JONES, TOWN OF											
	PO-004018	10/06/2022	330	SVJH	1	01-0000-0-5530-0000-8100-002-00000	NN	P		582.50	582.50	
	PO-004018	10/06/2022	99	FJE	2	01-0000-0-5530-0000-8100-020-00000	NN	P		410.00	410.00	
	TOTAL PAYMENT AMOUNT										992.50	992.50

040 SCOTT VALLEY UNIFIED  
BATCH 1003

J51939

ACCOUNTS PAYABLE PRELIST  
BATCH: 1003 BATCH 1003  
FUND : 01 GENERAL FUND

APY500 L.00.20 10/06/22 14:11 PAGE 2  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
-----								
031440/00	FUELMAN							
	PV-230048	10/06/2022	BG2315288		01-0000-0-4341-0000-3600-006-00000 NN		236.66	
					TOTAL PAYMENT AMOUNT	236.66 *	236.66	
200338/00	GRAINGER							
	PO-001061	07/13/2022	9375293330	EHS	1 01-7010-0-4300-3802-1000-001-00000 NN P	1,744.56	1,744.56	
	PO-001061	05/11/2022	9309427632	EHS	1 01-7010-0-4300-3802-1000-001-00000 NN F	491.42	491.42	
	PO-006008	03/16/2022	9247053680	TRANSP	1 01-0000-0-4300-0000-3600-006-00000 NN P	91.97	91.97	
	PO-006008	04/26/2022	9292774081	TRANSP	1 01-0000-0-4300-0000-3600-006-00000 NN P	203.02	203.02	
	PO-006008	03/15/2022	9245746434	TRANSP	1 01-0000-0-4300-0000-3600-006-00000 NN P	307.90	307.90	
					TOTAL PAYMENT AMOUNT	2,838.87 *	2,838.87	
143360/00	SCOTT VALLEY DISPOSAL INC							
	PO-004004	10/06/2022	1507	EHS	1 01-0000-0-5550-0000-8100-001-00000 NN P	90.00	90.00	
	PO-004004	10/06/2022	288	SVJH	2 01-0000-0-5550-0000-8100-002-00000 NN P	583.13	583.13	
	PO-004004	10/06/2022	291	FJE	4 01-0000-0-5550-0000-8100-020-00000 NN P	775.00	775.00	
					TOTAL PAYMENT AMOUNT	1,448.13 *	1,448.13	
301998/00	SCREENCASTIFY LLC							
	PO-005018	10/06/2022	SC577344	FJE	1 01-0000-0-5800-1150-1000-020-00000 NN F	27.27	27.27	
	PO-005018	08/07/2022	SC577344	SVJH	2 01-0000-0-5800-1280-1000-002-00000 NN F	190.89	190.89	
	PO-005018	08/07/2022	SC577344	EHS	3 01-0000-0-5800-1500-1000-001-00000 NN F	354.51	354.51	
	PO-005018	08/07/2022	SC577344	IT	4 01-9621-0-5800-0000-2460-004-00000 NN F	27.33	27.33	
					TOTAL PAYMENT AMOUNT	600.00 *	600.00	
201040/00	VERIZON WIRELESS							
	PV-230049	10/06/2022	9916389034		01-0000-0-5900-0000-7200-004-00000 NN		129.32	
	PV-230049	10/06/2022	9916389034		01-0000-0-5900-0000-2700-001-00000 NN		35.17	
	PV-230049	10/06/2022	9916389034		01-0000-0-5900-0000-3600-006-00000 NN		4.30	
	PV-230049	10/06/2022	9916389034		01-6010-0-5900-0000-2700-002-00000 NN		266.06	
	PV-230049	10/06/2022	9916389034		01-6010-0-5900-0000-2700-010-00000 NN		38.86	
	PV-230049	10/06/2022	9916389034		01-6010-0-5900-0000-2700-020-00000 NN		40.27	
					TOTAL PAYMENT AMOUNT	513.98 *	513.98	
					TOTAL FUND PAYMENT	13,868.02 **	13,868.02	



040 SCOTT VALLEY UNIFIED  
BATCH 1003

J51939

ACCOUNTS PAYABLE PRELIST  
BATCH: 1003 BATCH 1003  
FUND : 35 SCHOOL FACILITIES FUND

APY500 L.00.20 10/06/22 14:11 PAGE 3  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS			Liq Amt	Net Amount	
-----								
302005/00	AULABAUGH INSPECTION SERVICES							
PO-004025	09/30/2022	115 EES	1	35-7810-0-5800-0000-8100-010-00000	NN P	3,300.00	3,300.00	
PO-004025	09/30/2022	114 FJE	2	35-7810-0-5800-0000-8100-020-00000	NN P	5,600.00	5,600.00	
TOTAL PAYMENT AMOUNT				8,900.00	*		8,900.00	
TOTAL FUND PAYMENT				8,900.00	**		8,900.00	
TOTAL BATCH PAYMENT				22,768.02	***	0.00	22,768.02	
TOTAL DISTRICT PAYMENT				22,768.02	****	0.00	22,768.02	
TOTAL FOR ALL DISTRICTS:				22,768.02	****	0.00	22,768.02	
Number of checks to be printed: 11, not counting voids due to stub overflows.							22,768.02	

**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	17,366. <sup>08</sup>	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	109.26	
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	17,475.34	

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

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

District Superintendent/Administrator: *m mugh* Date: 10/7/22

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

*For Siskiyou County Office of Education Use Only*

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

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

040 SCOTT VALLEY UNIFIED  
BATCH 1004

J52141

ACCOUNTS PAYABLE PRELIST  
BATCH: 1004 BATCH 1004  
FUND : 01 GENERAL FUND

APY500 L.00.20 10/07/22 13:57 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	
-----									
301369/00	ALEXIS MCDONALD								
PO-010030	10/06/2022	EES	3	01-0000-0-4300-1150-1000-010-01009	NN F	39.41	39.41		
PO-010030	10/06/2022	FJE	4	01-0000-0-4300-1150-1000-020-02007	NN F	39.42	39.42		
TOTAL PAYMENT AMOUNT						78.83	*	78.83	
302311/00	ANGELEE DOWLING								
PO-001057	10/06/2022	EHS	1	01-0000-0-4300-1647-1000-001-00000	NN P	21.39	21.39		
TOTAL PAYMENT AMOUNT						21.39	*	21.39	
301253/00	ARAMARK UNIFORM SERVICE								
PO-006019	09/28/2022	5066115279 TRANSP	1	01-0000-0-5500-0000-8100-006-00000	NN P	59.53	59.53		
TOTAL PAYMENT AMOUNT						59.53	*	59.53	
300475/00	CENGAGE LEARNING								
PO-001026	09/15/2022	79189259 EHS	1	01-0000-0-4300-1619-1000-001-00000	NN F	120.00	125.06		
TOTAL PAYMENT AMOUNT						125.06	*	125.06	
040880/00	CROSS PETROLEUM								
PO-006022	09/26/2022	0102738 TRANSP	1	01-0000-0-4341-0000-3600-006-00000	NN P	674.43	674.43		
PO-006022	09/26/2022	0102737	2	01-0000-0-4342-0000-3600-006-00000	NN P	1,078.16	1,078.16		
TOTAL PAYMENT AMOUNT						1,752.59	*	1,752.59	
061060/00	FORT JONES ACE HARDWARE								
PO-004508	09/27/2022	2423 SVJH	6	01-0000-0-4300-0000-8100-002-00000	NN P	10.29	10.29		
PO-004508	09/29/2022	2439 SVJH	6	01-0000-0-4300-0000-8100-002-00000	NN P	7.07	7.07		
PO-004508	09/30/2022	2457 SVJH	6	01-0000-0-4300-0000-8100-002-00000	NN P	36.44	36.44		
PO-004508	10/05/2022	2492 SVJH	6	01-0000-0-4300-0000-8100-002-00000	NN P	4.92	4.92		
TOTAL PAYMENT AMOUNT						58.72	*	58.72	
061100/00	FORT JONES LUMBER YARD								
PO-004505	10/04/2022	261913 SVJH	5	01-0000-0-4300-0000-8100-002-00000	NN P	11.16	11.16		
PO-004505	09/30/2022	261674 SVJH	5	01-0000-0-4300-0000-8100-002-00000	NN P	13.73	13.73		
TOTAL PAYMENT AMOUNT						24.89	*	24.89	

040 SCOTT VALLEY UNIFIED  
BATCH 1004

J52141

ACCOUNTS PAYABLE PRELIST  
BATCH: 1004 BATCH 1004  
FUND : 01 GENERAL FUND

APY500 L.00.20 10/07/22 13:57 PAGE 2  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef				
Req Reference	Date	Description	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
-----													
200338/00	GRAINGER												
	PO-006008	09/14/2022	9445806855	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P				238.68	238.68
	TOTAL PAYMENT AMOUNT											238.68	238.68
300102/00	KERRY WESSELL												
	PO-010017	10/06/2022	EES		1	01-0000-0-4300-1150-1000-010-01066	NN	F				83.52	83.52
	TOTAL PAYMENT AMOUNT											83.52	83.52
100032/00	MARBLE MOUNTAIN MACHINERY												
	PO-004507	09/08/2022	388	SVJH	5	01-0000-0-4300-0000-8100-020-00000	NN	F				447.54	447.54
	TOTAL PAYMENT AMOUNT											447.54	447.54
111076/00	MT SHASTA SPRING WATER												
	PO-001014	09/19/2022	391524	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN	P				6.00	6.00
	PO-001014	09/28/2022	392104	EHS	2	01-0000-0-5600-0000-2700-001-00000	NN	P				10.73	10.73
	PO-002032	09/28/2022	392092	SVJH	1	01-9624-0-4300-0000-2700-002-00000	NN	P				111.15	111.15
	PO-002032	09/07/2022	391005	SVJH	2	01-9624-0-5600-0000-2700-002-00000	NN	P				60.63	60.63
	PO-020015	09/28/2022	392081	FJE	1	01-0000-0-4300-0000-2700-020-00000	NN	P				65.50	65.50
	TOTAL PAYMENT AMOUNT											254.01	254.01
117950/00	NORTH COAST ELECTRIC COMPANY												
	PO-004503	09/21/2022	S012026348.001	SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN	P				72.56	72.56
	TOTAL PAYMENT AMOUNT											72.56	72.56
119783/00	OFFICE DEPOT												
	PO-001021	09/13/2022	267040581001	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN	P				14.89	14.89
	PO-020027	09/14/2022	265808991001	FJE	1	01-0000-0-4300-1150-1000-020-00000	NN	P				92.48	92.48
	PO-020027	09/14/2022	265818315001	FJE	1	01-0000-0-4300-1150-1000-020-00000	NN	F				22.93	22.93
	TOTAL PAYMENT AMOUNT											130.30	130.30
133280/00	REALLY GOOD STUFF LLC												
	PO-001195	09/21/2022	8088871	EHS	1	01-3213-0-4300-1150-3110-001-00000	NN	P				175.38	175.38
	TOTAL PAYMENT AMOUNT											175.38	175.38

040 SCOTT VALLEY UNIFIED  
BATCH 1004

J52141

ACCOUNTS PAYABLE PRELIST  
BATCH: 1004 BATCH 1004  
FUND : 01 GENERAL FUND

APY500 L.00.20 10/07/22 13:57 PAGE 3  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net	Amount
-----								
200689/00	SCHOOL SPECIALTY							
PO-010025	09/16/2022	302500191787 FJE	2	01-0000-0-4300-1150-1000-020-02007	NN F	57.22		57.74
PO-010025	10/07/2022	302500191787 EES	1	01-0000-0-4300-1150-1000-010-01009	NN F	57.22		57.73
TOTAL PAYMENT AMOUNT						115.47	*	115.47
143300/00	SCOTT VALLEY AUTO PARTS							
PO-006012	10/04/2022	360935 SVJH	3	01-0000-0-4300-0000-8100-002-00000	NN F	93.51		7.28
PO-006012	09/30/2022	360799 SVJH	7	01-0000-0-4300-0000-8100-002-00000	NN P	46.49		46.49
PO-006012	09/28/2022	360695 SVJH	7	01-0000-0-4300-0000-8100-002-00000	NN P	13.50		13.50
TOTAL PAYMENT AMOUNT						67.27	*	67.27
143485/00	SCOTT VALLEY JR HIGH REV							
RC-092722	10/06/2022	SVJH REV REIMB		01-0000-0-5200-1280-1000-002-00000				25.00
TOTAL PAYMENT AMOUNT						25.00	*	25.00
300006/00	SCOTT VALLEY UNIFIED REV							
RC-092622	10/06/2022	SVUSD REV REIMB		01-0000-0-5800-0000-7200-004-00000				100.00
TOTAL PAYMENT AMOUNT						100.00	*	100.00
149460/00	SISKIYOU COUNTY OFFICE OF EDU							
PO-001003	09/27/2022	230196 EHS BULK ORDER	1	01-0000-0-4300-0000-2700-001-00000	NN F	1,168.00		1,168.00
PO-001003	09/27/2022	230196 EHS BULK ORDER	2	01-0000-0-4300-1500-1000-001-00000	NN F	2,337.70		2,337.70
PO-010000	09/27/2022	230180 EES BULK ORDER	1	01-0000-0-4300-1150-1000-010-00000	NN F	1,856.73		1,856.73
PO-020000	09/27/2022	230197 FJE BULK ORDER	1	01-0000-0-4300-1150-1000-020-00000	NN F	3,982.13		3,982.13
TOTAL PAYMENT AMOUNT						9,344.56	*	9,344.56
300261/00	U.S. BANK							
PO-001025	10/06/2022	EHS	1	01-0000-0-4300-1619-1000-001-00000	NN F	80.44		69.12
PO-001041	10/06/2022	EHS	1	01-6387-0-5800-3801-1000-001-00000	NN F	310.00		310.00
PO-001043	10/06/2022	EHS	1	01-0000-0-5200-0000-3110-001-00000	NN F	45.00		45.00
PO-002044	10/07/2022	SVJH	1	01-0000-0-5200-1300-4200-002-00000	NN F	213.16		213.16
PO-003004	10/06/2022	SRHS	1	01-0000-0-5800-3200-1000-003-00000	NN F	101.00		101.00
PO-004528	10/06/2022	EHS	1	01-0000-0-4300-0000-8100-001-00000	NN F	130.80		130.80
PO-004531	10/06/2022	EHS MAINT	1	01-0000-0-4400-0000-8100-001-00000	YN F	1,415.70		1,320.00
TOTAL PAYMENT AMOUNT						2,189.08	*	2,189.08
TOTAL USE TAX AMOUNT								95.70

040 SCOTT VALLEY UNIFIED  
 BATCH 1004

J52141

ACCOUNTS PAYABLE PRELIST  
 BATCH: 1004 BATCH 1004  
 FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net	Amount
-----														
301677/00	WALTER E NELSON CO													
	PO-004506	09/21/2022	148879	EHS		1	01-0000-0-4300-0000-8100-001-00000	NN	P			183.31	183.31	
	PO-004506	09/21/2022	148903	EHS		1	01-0000-0-4300-0000-8100-001-00000	NN	P			242.25	242.25	
	PO-004506	09/21/2022	148877	SVJH		2	01-0000-0-4300-0000-8100-002-00000	NN	P			35.64	35.64	
	PO-004506	09/21/2022	148878	FJE		4	01-0000-0-4300-0000-8100-020-00000	NN	P			231.86	231.86	
	PO-004506	09/21/2022	148896	FJE		4	01-0000-0-4300-0000-8100-020-00000	NN	P			68.64	68.64	
	TOTAL PAYMENT AMOUNT											761.70	*	761.70
002080/00	WESTERN ASSOCIATION OF SCHOOLS													
	PO-001056	07/29/2022	1315668	ETNA HIGH		1	01-0000-0-5300-0000-2700-001-00000	NN	F			1,130.00	1,130.00	
	TOTAL PAYMENT AMOUNT											1,130.00	*	1,130.00
300986/00	YREKA IMMEDIATE CARE													
	PO-004044	10/06/2022	HEALTH SERVICES			1	01-0000-0-5800-0000-7200-004-00000	N6	P			110.00	110.00	
	TOTAL PAYMENT AMOUNT											110.00	*	110.00
	TOTAL FUND PAYMENT											17,366.08	**	17,366.08
	TOTAL USE TAX AMOUNT													95.70

040 SCOTT VALLEY UNIFIED  
 BATCH 1004

J52141

ACCOUNTS PAYABLE PRELIST  
 BATCH: 1004 BATCH 1004  
 FUND : 13 CAFETERIA

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

061060/00	FORT JONES ACE HARDWARE							
	PO-008012	08/30/2022	2174	FJE CAFE				
			1	13-5310-0-4300-0000-3700-020-00000	NN	F	85.79	85.79
				TOTAL PAYMENT AMOUNT				85.79 *

111076/00	MT SHASTA SPRING WATER							
	PO-002503	09/28/2022	392093					
			1	13-5310-0-4300-0000-3700-020-00000	NN	P	13.62	13.62
				TOTAL PAYMENT AMOUNT				13.62 *

300006/00	SCOTT VALLEY UNIFIED REV							
	RC-092622	10/06/2022		SVUSD REV REIMB				
				13-5310-0-4700-0000-3700-010-00000				9.85
				TOTAL PAYMENT AMOUNT				9.85 *

TOTAL FUND	PAYMENT	109.26	**					109.26
------------	---------	--------	----	--	--	--	--	--------

TOTAL BATCH PAYMENT		17,475.34	***			0.00		17,475.34
TOTAL USE TAX AMOUNT								95.70

TOTAL DISTRICT PAYMENT		17,475.34	****			0.00		17,475.34
TOTAL USE TAX AMOUNT								95.70

TOTAL FOR ALL DISTRICTS:		17,475.34	****			0.00		17,475.34
TOTAL USE TAX AMOUNT								95.70

Number of checks to be printed: 26, not counting voids due to stub overflows. 17,475.34

# 2022-2023 Stipend List

## Certificated and Classified

Board approval: presented for approval 9/21/2022

<b>Description</b>
Adult Ed Instructor
Interim Principal
M&O Support
SAFE Enrichment Instructor - Crafts
SAFE Enrichment Instructor - Music
SAFE Enrichment Instructor - Volleyball
SAFE Enrichment Instructor - Coding
Teacher in Charge (TIC) FJES (1st semester)
Teacher in Charge (TIC) FJES (2nd semester)
SBMHW Initiative-E. Mendes (to re reimb. by SCOE)
SBMHW Initiative-E. Mendes (to re reimb. by SCOE)
SBMHW Initiative-E. Mendes (to re reimb. by SCOE)
SBMHW Initiative-E. Mendes (to re reimb. by SCOE)
SBMHW Initiative-E. Mendes (to re reimb. by SCOE)
SBMHW Initiative-E. Mendes (to re reimb. by SCOE)
SBMHW Initiative-E. Mendes (to re reimb. by SCOE)
SBMHW Initiative-E. Mendes (to re reimb. by SCOE)
SBMHW Initiative-E. Mendes (to re reimb. by SCOE)
SBMHW Initiative-E. Mendes (to re reimb. by SCOE)
SBMHW Initiative-Facing History(to re reimb. by SCOE)
SBMHW Initiative-Facing History(to re reimb. by SCOE)
SBMHW Initiative-Facing History(to re reimb. by SCOE)
SBMHW Initiative-Facing History(to re reimb. by SCOE)
SBMHW Initiative-July/Aug PD (to re reimb. by SCOE)
SBMHW Initiative-July/Aug PD (to re reimb. by SCOE)
SBMHW Initiative-July/Aug PD (to re reimb. by SCOE)
SBMHW Initiative-July/Aug PD (to re reimb. by SCOE)
SBMHW Initiative-July/Aug PD (to re reimb. by SCOE)
SBMHW Initiative-July/Aug PD (to re reimb. by SCOE)
SBMHW Initiative-Advisory Team (to re reimb. by SCOE)
SBMHW Initiative-SEL & Literature (to re reimb. by SCOE)
SBMHW Initiative-SEL & Literature (to re reimb. by SCOE)
SBMHW Initiative-SEL & Literature (to re reimb. by SCOE)
SBMHW Initiative-SEL & Literature (to re reimb. by SCOE)
SBMHW Initiative-SEL & Literature (to re reimb. by SCOE)
SBMHW Initiative-SEL & Literature (to re reimb. by SCOE)
SBMHW Initiative-Self-paced SEL (to re reimb. by SCOE)
SBMHW Initiative-Self-paced SEL (to re reimb. by SCOE)
SBMHW Initiative-Self-paced SEL (to re reimb. by SCOE)
SBMHW Initiative-Self-paced SEL (to re reimb. by SCOE)
SBMHW Initiative-Self-paced SEL (to re reimb. by SCOE)
SBMHW Initiative-Self-paced SEL (to re reimb. by SCOE)



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

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

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

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

<b>CONTRACTS</b>				
<b>CONTRACT NO. / PROJECT NO.</b>	<b>CONTRACTOR</b>	<b>AMOUNT</b>	<b>PROJECT</b>	<b>BOARD APPROVAL DATE</b>
23-009	EDGEWOOD CUSTOM INTERIORS	\$15,729	EHS WINDOW COVERINGS	10/19/2022
23-010	MARK JOHNSON CONSTRUCTION	\$3,600	EES TRENCHING AND TOPSOIL	10/19/2022



# Scott Valley Unified Board Policies

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

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

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

or

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

## CSBA UPDATE CHECKLIST – June 2022

District Name: Scott Valley Unified School District

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

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 0420.41	Charter School Oversight		10/19/22
E(1) 0420.41	Charter School Oversight		10/19/22
E(1) 1113	District and School Web Sites		10/19/22
AR 1312.4	Williams Uniform Complaint Procedures		10/19/22
E(2) 1312.4	Williams Uniform Complaint Procedures	Fill in Blanks _____ _____ _____ _____	10/19/22
BP 3110	Transfer of Funds		10/19/22
AR 3517	Facilities Inspection		10/19/22
E(1) 3517	Facilities Inspection	<b>NEW EXHIBIT</b> Fill in Blanks _____ _____ _____ _____	10/19/22
BP 3523	Electronic Signatures	<b>NEW POLICY</b>	10/19/22
AR 3523	Electronic Signatures	<b>NEW REGULATION</b>	10/19/22
BP 3550	Food Service/Child Nutrition Program		10/19/22
AR 3550	Food Service/Child Nutrition Program		10/19/22
BP 3551	Food Service Operations/Cafeteria Fund	<b>OPTION 1:</b> <input type="checkbox"/> <b>OPTION 2:</b> <input checked="" type="checkbox"/>	10/19/22

## CSBA UPDATE CHECKLIST – June 2022

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

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
AR 3551	Food Service Operations/Cafeteria Fund		10/19/22
BP 3553	Free and Reduced Price Meals		10/19/22
AR 3553	Free and Reduced Price Meals		10/19/22
AR 4112.2	Certification		10/19/22
AR 4161.8	Family Care and Medical Leave	<b>OPTION 1:</b> <input type="checkbox"/> <b>OPTION 2:</b> <input type="checkbox"/> <b>OPTION 3:</b> <input checked="" type="checkbox"/> <b>OPTION 4:</b> <input type="checkbox"/>  <b>AND</b> <b>OPTION 1:</b> <input checked="" type="checkbox"/> <b>OPTION 2:</b> <input type="checkbox"/>	10/19/22
AR 4261.8	Family Care and Medical Leave	<b>OPTION 1:</b> <input type="checkbox"/> <b>OPTION 2:</b> <input type="checkbox"/> <b>OPTION 3:</b> <input checked="" type="checkbox"/> <b>OPTION 4:</b> <input type="checkbox"/>  <b>AND</b> <b>OPTION 1:</b> <input checked="" type="checkbox"/> <b>OPTION 2:</b> <input type="checkbox"/>	10/19/22

## CSBA UPDATE CHECKLIST – June 2022

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

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
AR 4361.8	Family Care and Medical Leave	OPTION 1: <input type="checkbox"/> OPTION 2: <input type="checkbox"/> OPTION 3: <input checked="" type="checkbox"/> OPTION 4: <input type="checkbox"/> AND OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/>	10/19/22
AR 6173.1	Education for Foster Youth	<b>Fill in Blanks</b> _____ _____ _____ _____	10/19/22

**CSBA POLICY GUIDE SHEET**  
**June 2022**

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

**Board Policy 0420.41 - Charter School Oversight**

Policy updated to reflect that a charter school proposing to expand operations to one or more additional sites or grade levels is required to request a material revision to its charter and notify the Governing Board of the additional locations or grade levels whether a proposal to expand operations is concurrent with or unrelated to a renewal, add a new section heading "Fees/Charges for Supervisorial Oversight" and rearrange material within this section for clarity, provide that it is the County Superintendent of Schools who may request that the California Collaborative for Educational Excellence be assigned to provide assistance to a charter school that fails to improve outcomes in regard to state or school priorities identified in the charter, as specified, and add that complaints alleging noncompliance with Education Code 47606.5 (annual update of school goals, actions, and related expenditures or 47607.3 (technical assistance or intervention based on the school's failure to improve student outcomes) may be filed anonymously if the complaint provides evidence or information leading to evidence to support an allegation of noncompliance.

**Exhibit(1) 0420.41 - Charter School Oversight**

Exhibit updated to reflect **NEW ATTORNEY GENERAL OPINION (20-102, 2021)** which found that a charter school's executive director or any of a charter school's employees may not serve as a member of the county board of education in the county where the charter school is located, **NEW LAW (AB 27, 2021) and (SB 400, 2021)** regarding identification of homeless children and unaccompanied youth, **(SB 224, 2021)** regarding the requirement to include instruction in mental health in health education course(s), **(AB 132, 2021)** regarding the completion and submission of the Free Application for Federal Student Aid and the California Dream Act Application, **(AB 643, 2021)** regarding notification to apprenticeship programs when a charter school is planning to hold a college or career fair, and **NEW LAW (AB 130, 2021)** regarding (1) phased in starting dates for which districts are required to offer a transitional kindergarten (TK) program; (2) the requirement to develop a plan for offering independent study if an affidavit is necessitated by an emergency condition that resulted in a school closure; (3) qualifications for TK teachers and adult to student ratios for TK classrooms; (4) verification of a valid criminal records summary for employees of entities that a charter school contracts with; and (5) the requirement to provide a breakfast and/or lunch free of charge during each school day to students requesting a meal regardless of the student's free or reduced-price meal eligibility. Exhibit also updated to reflect **NEW LAW (SB 722, 2021)** regarding the required presence of at least one adult with a valid certification of cardiopulmonary resuscitation training when hosting an on-campus event in or around a swimming pool that is not part of an interscholastic athletic program, and **(AB 367, 2021)** regarding the requirement to stock school restrooms with an adequate supply of free menstrual products, as specified. Additionally, exhibit updated to add or amend requirements related to high school graduation, the review of potential misassignments and vacant positions, the public employees retirement system, and the training of security officers.

**Exhibit(1) 1113 - District and School Web Sites**

Exhibit updated to reflect **NEW LAW (AB 27, 2021)** which includes posting requirements related to the identification of homeless students and **NEW LAW (AB 819, 2021)** which includes posting requirements related to specified environmental review documents as required by the California Environmental Quality Act. Exhibit also updated to add posting requirements related to posters published by the California Department of Fair Employment and Housing, and amend the item regarding the district's meal payment collection policy and procedures to reference a different memorandum regarding unpaid meal charges.

**Administrative Regulation 1312.4 - Williams Uniform Complaint Procedures**

Regulation updated to reflect **NEW STATE REGULATIONS (Register 2020, No. 21)** which amends the definition of "beginning of the year or semester" and **NEW LAW (AB 367, 2021)** which requires any school serving any of grades 6-12 to, at all times, stock and make available and accessible free of cost an adequate

supply of menstrual products in specified restrooms beginning with the 2022-23 school year. Regulation also updated to clarify that the principal or Superintendent's designee is required to send a written resolution of the complaint to the mailing address of the complainant when the complainant has indicated on the complaint form a desire to receive a response to the complaint.

**Exhibit(2) 1312.4 - Williams Uniform Complaint Procedures**

Exhibit updated to include that, for a school that serves any of grades 6-12, a complaint may be filed for failure to, at all times, stock and make available and accessible free of cost an adequate supply of menstrual products in specified restrooms, as required by **NEW LAW (AB 367, 2021)**.

**Board Policy 3110 - Transfer of Funds**

Policy updated to delete an authorization for the temporary transfer of funds which only pertained to the 2020-21 and 2021-22 fiscal years.

**Administrative Regulation 3517 - Facilities Inspection**

Regulation updated to reflect **NEW LAW (AB 367, 2021)** which requires any school serving any of grades 6-12 to, at all times, stock and make available and accessible free of cost an adequate supply of menstrual products in specified restrooms beginning with the 2022-23 school year, and to post a notice, as specified, regarding this requirement in a prominent and conspicuous location.

**NEW - Exhibit(1) 3517 - Facilities Inspection**

New exhibit presents a sample of the required notification to be posted in a prominent and conspicuous location in each restroom where free menstrual products are required to be stocked, pursuant to **NEW LAW (AB 367, 2021)**.

**NEW - Board Policy 3523 - Electronic Signatures**

New policy reflects the authorization for districts to use electronic signatures in their communications and operations, including the benefits of electronic records and signatures, the requirement that electronic signatures conform with criteria described in law and that the level of security is sufficient for the transaction being conducted, and that electronic records are retained in accordance with law and regulations and as specified in board policy and administrative regulation.

**NEW - Administrative Regulation 3523 - Electronic Signatures**

New regulation establishes procedures for district use of electronic signatures, including that in any business transaction electronic signatures may be used only when each party has agreed to conduct the transaction in such a manner and that in other district operations electronic signatures may be required, criteria that must be met in order for an electronic signature to be used, and specific requirements for notarized signatures and statements that are required to be signed under penalty of perjury.

**Board Policy 3550 - Food Service/Child Nutrition Program**

Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, and **NEW LAW (AB 486, 2021)** which authorizes the coordination of food service programs with classroom instruction and other related district programs.

**Administrative Regulation 3550 - Food Service/Child Nutrition Program**

Regulation updated to reflect changes necessary to implement **NEW LAW (AB 130, 2021)** which requires the provision of a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, and make other clarifying changes in the "Food Safety" section.

**Board Policy 3551 - Food Service Operations/Cafeteria Fund**

Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, including revisions to the "Meal Sales" and "Program Monitoring and Evaluation" sections.

#### **Administrative Regulation 3551 - Food Service Operations/Cafeteria Fund**

Regulation updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility. Updated Regulation includes revision to "Payment for Meals," "Cafeteria Funds," and "Contracts with Outside Services" sections to make them generally applicable to all food service programs and the deletion of the "Unpaid and Delinquent Meal Charges" section which is no longer applicable.

#### **Board Policy 3553 - Free and Reduced Price Meals**

Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility. Updated policy includes general requirements applicable to federal National School Lunch and Breakfast Programs as well as the state Universal Meal Program. Updated Policy also includes revision to the "Confidentiality/Release of Records" section to permit the use of student information to facilitate the provision of targeted educational services to a student based on the local control and accountability plan, as clarified in the California Department of Education's Management Bulletin SNP-02-2018.

#### **Administrative Regulation 3553 - Free and Reduced Price Meals**

Regulation updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, and includes program implementation changes to "Verification of Eligibility" and "Nondiscrimination Plan" sections and the deletion of the "Prices" section which is no longer necessary.

#### **Administrative Regulation 4112.2 - Certification**

Regulation updated to expand the section on "Basic Skills Proficiency" to include a list of the ways a person may demonstrate basic skills proficiency, and reflect **NEW LAW (AB 130, 2021)** which exempts a person from the basic skills proficiency test requirement by earning at least a letter grade of B in qualifying coursework and, in conjunction with **NEW LAW (AB 167, 2021)**, exempts a person from the basic skills proficiency test requirement if it is determined that a person has demonstrated proficiency through a combination of coursework, passage of a component(s) of the basic skills proficiency test, and other specified exams. Section also updated to reflect **NEW LAW (AB 320, 2021)** which impacts what is "qualifying coursework" by defining a "regionally accredited institution" to include an institution of higher education that held preaccreditation status at the time the degree of an applicant for a credential was conferred if the institution achieved full accreditation status within five years of earning preaccreditation status, in addition to an institution of higher education that has already been designated as regionally accredited at the time the degree of an applicant for a credential was conferred. Additionally, regulation updated to provide more detail for when an out-of-state prepared teacher is not required to meet the basic skills requirement within one year of being issued a California preliminary credential by the California Commission on Teacher Credentialing.

#### **Administrative Regulation 4161.8/4261.8/4361.8 - Family Care and Medical Leave**

Regulation updated to reflect **NEW LAW (AB 1033, 2021)** which changed the definition of "parent" to include a parent-in-law for the purposes of the California Family Rights Act (CFRA), by adding "parent-in-law" to the definitions of "eligible family member" and "parent" within the "Definitions" section. Regulation also updated to delete the last sentence in the first body paragraph in the "Terms of Leave" section, as it is no longer legally accurate.

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

Regulation updated to reflect **NEW LAW (AB 1055, 2021)** which modified the definition of "foster youth" to include a dependent child of a court of an Indian tribe, consortium of tribes, or tribal organization, and includes the definition of "foster youth" as specified in law. Regulation also updated to make clarifying changes to the responsibilities of the district liaison for foster youth.



## CSBA UPDATE CHECKLIST – September 2022

District Name: Scott Valley Unified School District

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

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

## CSBA UPDATE CHECKLIST – September 2022

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

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

## CSBA UPDATE CHECKLIST – September 2022

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

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

**CSBA POLICY GUIDE SHEET**  
**September 2022**

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

**Board Policy 3515.3 – District Police/Security Department**

Policy updated to clarify that a job description delineating the duties of district police or security officers is required to be approved by the Governing Board and reflect **NEW LAW (SB 906, 2022)** which requires district police and security officers, when notified by a school official of a threat or perceived threat that a student is preparing to commit a homicidal act related to school or school activity, to immediately conduct an investigation and assessment of the threat or perceived threat. Policy also updated to add characteristics for which discrimination by district police or security officers is prohibited, and expand the list of tactics district police or security officers are required to use to minimize the use of force.

**Administrative Regulation 3515.3 – District Police/Security Department**

Regulation updated to clarify that the district is required to provide each security officer with the latest course of training, as specified, and include the definition of “carotid restraint” and “choke hold”. Regulation also updated to amend the policy requirements that district police departments are required to maintain by (1) rearranging material to keep related content together, (2) adding that officers carry out duties in a manner that reflects cultural competency, (3) providing that there are procedures to prohibit an officer from training other officers for at least three years from the date that an abuse of force complaint against an officer is substantiated, and (4) reflecting **NEW LAW (AB 26, 2021)** which requires the policy maintained by district police departments to include that (a) officers report potential excessive force immediately, (b) an officer may not be retaliated against when reporting a suspected violation of law or regulation of another officer or supervisor, and (c) an officer who fails to intercede be disciplined up to and including in the same manner as the officer who used excessive force. Additionally, regulation updated to reflect **NEW LAW (AB 486, 2021)** which requires full-time district police officers, and public safety dispatchers as specified, to serve in a probationary status for not less than one year from the date of appointment to the full-time position in order to receive permanent classified service status.

**Board Policy 4118 – Dismissal/Suspension/Disciplinary Action**

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

**Administrative Regulation 4118 - Dismissal/Suspension/Disciplinary Action**

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

**Board Policy 4119.1/4219.1/4319.2 – Civil and Legal Rights**

Policy updated to reflect **NEW COURT DECISION (Kennedy v. Bremerton School District)**, in which the U.S. Supreme Court held that the district’s decision not to rehire a high school coach who refused to follow district direction to refrain from offering prayers openly in the presence of students after football games, violated the employee’s free exercise and free speech rights. Policy also updated to include types of retaliation prohibited when an employee is acting solely to protect a student engaged in conduct authorized by Education Code 48907 (freedom of speech and press) or 48950 (speech and other communication), and clarify that an employee is prohibited from using official authority status or influence to attempt to intimidate, threaten, coerce, or command another employee for the purpose of interfering with that employee’s right to disclose improper governmental activity.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Board Policy 6158 – Independent Study**

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

**Administrative Regulation 6158 – Independent Study**

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

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

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

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

**Board Policy 6178 – Career Technical Education**

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

**Administrative Regulations 6178 – Career Technical Education**

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

**Board Policy 6200 – Adult Education**

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

**Administrative Regulation 6200 – Adult Education**

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

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

**Board Policy 7110 – Facilities Master Plan**

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

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

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

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

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

**Board Bylaw 9100 – Organization**

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

**MINOR REVISION:**

**Board Policy 4030 – Nondiscrimination in Employment**

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







**SVUSD**

**Bell Schedules**

**&**

**Instructional**

**Minutes**

Etna High School - Master Schedule 2022-2023

	1	2	3	4		5	6	7
<b>Van Housen, T</b>				AP US History	Financial Math			
<b>Bobkowski, E</b>	PE 1 / PE2 Gym	Health & Human Dev (F & S) Rm 601	Strength & Conditioning WR	Prep		Strength & Conditioning WR	PE 1 / PE 2 Gym	PE 1 / PE 2 Gym
<b>Berry, M</b>	Spanish 2 Rm 310	Spanish 2 Rm 310	Spanish 3&4 Rm 310	Spanish 1 Rm 310	Spanish 1 Rm 310	Spanish 3&4 Rm 310		
<b>Dowling, A</b>	Chemistry (H) Rm 202	Chemistry Rm 202	Prep	Chemistry Rm 202	Physics Rm 202	Physics (H) Rm 202	Human Anatomy Rm 202	
<b>Facey, M.</b>	Culinary Arts café CTE	Culinary Arts café CTE	Culinary Arts café CTE	Culinary Arts café CTE	Culinary Arts café CTE			
<b>Fowle, E</b>	Tech English Rm 303	English 9 Rm 303	English 10 Rm 303	English 10 Rm 303	Prep	English 9 Rm 303	English Lab Rm 303	
<b>Franklin, K</b>	Integrated Math 3 Rm 308	Integrated Math 3 Rm 308	Integrated Math 1 Rm 308	Prep	Integrated Math 1 Rm 308	Integrated Math 2 Rm 308	Integrated Math 2 Rm 308	
<b>Gomes, J</b>	COS English 1001 & 1502 Computer Graphics Lab							
<b>Hargett, J</b>	Prep	Ag Mechanics I shop CTE	Ag Business 601 CTE	Ag Woodshop shop CTE	Ag Mechanics II shop CTE	Ag Mechanics III shop CTE	Ag Mechanics I shop CTE	
<b>Hargett, K</b>	Prep	Project Support	Natural Resources Rm 201 CTE	Ag Core Rm 601 CTE	Floriculture Rm 201 CTE	Floriculture II Rm 201 CTE	Advanced Ag Science Rm 201	
<b>Isbell, K</b>	Biology Rm 309	Biology Rm 309	Biology Rm 309	Prep				
<b>Karpinski, L</b>	Art I Rm 103	Prep	Comp. Graphics Lab CTE	Yearbook Lab CTE	Guitar Stg	Drama Stg	Art I Rm 103	
<b>Morris, K</b>	English 11 (H) Rm 402	English 11 Rm 402	Creative Writing Rm 402	English Lab 11 Rm 402	English 12 cp Rm 402	Prep	English 11 cp Rm 402	
<b>Stapleton, S</b>	World History Rm 401	Civics (F & S) Rm 401	World History Rm 401	US History Rm 401	Prep	Economics(F/S) Rm 401	US History Rm 401	
<b>Thackeray, M</b>	Basic Skills Rm 304	Basic Skills Rm 304	Prep	Basic Skills Rm 304	Basic Skills Rm 304	Basic Skills Rm 304	Basic Skills Rm 304	
<b>Nelson, M / College &amp; Career</b>	CTE Counselor	CTE Counselor	Upward Bound College & Career Rm 302	Prep	Upward Bound College & Career Rm 302	Work Experience Education	Work Experience Education	
<b>Walton, A</b>	SRHS	SRHS	SRHS	SRHS	Basic Skills Rm SRHS	Basic Skills Rm SRHS	Prep	
<b>Yokel, D</b>							Pre-Calculus Rm 309	
<b>Fridays</b>	8:05-8:44	8:49-9:25	9:45-10:21	10:26-11:02	11:07-11:43	12:23-12:59	1:04-1:40	



## Bell Schedules & Academic Calendar

### Regular Day (Monday-Thursday)

Period 1	8:05 - 9:00	55 min
Period 2	9:05 - 9:55	50 min
Break	9:55 - 10:10	15 min
Period 3	10:15 - 11:05	50 min
Period 4	11:10 - 12:00	50 min
Lunch	12:00 - 12:35	35 min
Period 5	12:40 - 1:30	50 min
Period 6	1:35 - 2:25	50 min
Period 7	2:30 - 3:20	50 min

Bus departs: 3:25

### Advisory Schedule (bi-monthly TBA)

Period 1	8:05-8:50	45 min
Period 2	8:55-9:40	45 min
Break	9:40-9:55	15 min
Advisory	10:00-10:30	30 min
Period 3	10:35-11:20	45 min
Period 4	11:25-12:10	45 min
Lunch	12:10-12:45	35 min
Period 5	12:50-1:35	45 min
Period 6	1:40-2:25	45 min
Period 7	2:30 - 3:20	50 min

Bus departs: 3:25

### Collaboration Day (Friday)

Period 1	8:05 - 8:44	39 min
Period 2	8:49 - 9:25	36 min
Break	9:25 - 9:40	15 min
Period 3	9:45 - 10:21	36 min
Period 4	10:26 - 11:02	36 min
Period 5	11:07 - 11:43	36 min
Lunch	11:43 - 12:18	35 min
Period 6	12:23 - 12:59	36 min
Period 7	1:04 - 1:40	36 min

Bus departs: 1:45



# Scott Valley Junior High

## Master Schedule 2022/23

	102		98		98		Fall	Spring
Minutes							49	49
Teacher	Period 1	Period 2	Period 3	Period 4	Period 5	Period 6	Period 7	Period 7
<b>Nobles</b>	Math/Science 6 B		Math/Science 6 A		Math Enrichment 6	Prep	Flying Things/ Art 6	Flying Things/ Art 6
<b>Merrihew</b>	English/Social Studies 6 A		English/Social Studies 6 B		ELA Enrichment 6	Geography/ Finance 6	Geography/ Finance 8	Prep
<b>Rompon</b>	Enrichment 7A/ Prep		Math/ Science 7A		Math/ Science 7B		Industrial Arts 7	Industrial Arts 8
<b>Shickle</b>	Prep/ Enrichment 7B		English/ Social Studies 7B		English/ Social Studies 7A		Computer Applications 7	Computer Applications 8
<b>Hurlimann</b>	English/ Social Studies 8A		Enrichment 8B/ Prep		English/ Social Studies 8B		Debate 8	Debate 7
<b>Yokel</b>	Math/ Science 8B		Prep/ Enrichment 8A		Math/ Science 8A		Pre-Calculus EHS	Pre-Calculus EHS
<b>Forrester</b>	Physical Education 7B	Physical Education 7A	Physical Education 8A	Physical Education 8B	Prep	Physical Education 6	Physical Education 6	Physical Education 6
<b>Luiz (RSP)</b>	Basic English 7/8	Intervention 7	Basic Math 6	Intervention 8	Basic Math 7/8	Reading Intervention 6	Prep	Prep



*Safe, Respectful, Responsible, Successful*

Revised: 9/16/2022

# Scott Valley Junior High School

## Bell Schedule 2022-2023

Regular Day			
Period 1	8:05 AM	8:57 AM	52
Break	8:57 AM	9:12 AM	15
Period 2	9:15 AM	10:04 AM	49
Period 3	10:07 AM	10:56 AM	49
Period 4	10:59 AM	11:48 AM	49
Lunch	11:48 AM	12:23 PM	35
Period 5	12:26 PM	1:15 PM	49
Period 6	1:18 PM	2:07 PM	49
Period 7	2:10 PM	2:59 PM	49
Buses depart		3:02 PM	

Collaboration/ Early Release 7th & 8th			
Period 1	8:05 AM	8:45 AM	40
Break	8:45 AM	9:00 AM	15
Period 2	9:03 AM	9:41 AM	38
Period 3	9:44 AM	10:22 AM	38
Period 4	10:25 AM	11:03 AM	38
Period 5	11:06 AM	11:44 AM	38
Lunch	11:44 AM	12:19 PM	35
Period 6	12:22 PM	1:00 PM	38
Buses Depart		1:03 PM	

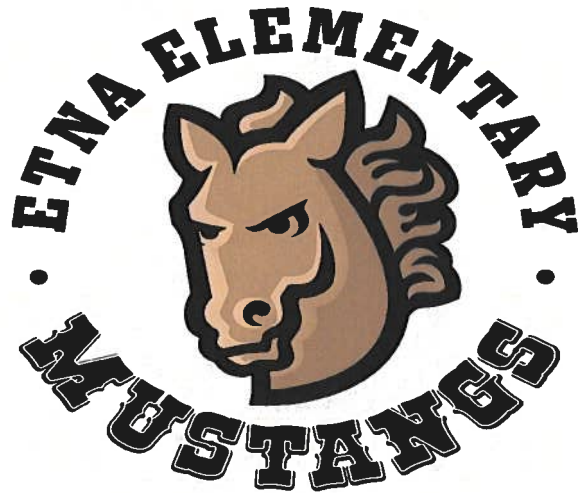
Afternoon Assembly			
Period 1	8:05 AM	8:50 AM	45
Break	8:50 AM	9:05 AM	15
Period 2	9:08 AM	9:51 AM	43
Period 3	9:54 AM	10:37 AM	43
Period 4	10:40 AM	11:23 AM	43
Lunch	11:23 AM	11:58 PM	35
Period 5	12:01 PM	12:44 PM	43
Period 6	12:47 PM	1:29 PM	42
Period 7	1:32 PM	2:15 PM	43
Assembly	2:15 PM	2:59 PM	44
Buses depart		3:02 PM	

Collaboration/ Early Release 6th			
Period 1	8:05 AM	8:55 AM	50
Break	8:55 AM	9:10 AM	15
Period 2	9:13 AM	9:59 AM	46
Period 3	10:02 AM	10:48 AM	46
Period 4	10:51 AM	11:37 AM	46
Lunch	11:37 AM	12:12 PM	35
Period 5	12:15 PM	1:00 PM	45
Buses Depart		1:03 PM	

Delayed Start			
Period 1	10:00 AM	10:40 AM	40
Period 2	10:43 AM	11:45 AM	38
Lunch	11:45 AM	12:20 PM	35
Period 3	12:23 PM	1:00 PM	37
Period 4	1:03 PM	1:40 PM	37
Period 5	1:43 PM	2:20 PM	37
Period 6	2:23 PM	2:59 PM	36
Buses depart		3:02 PM	

Updated: 8/2/2022





## ETNA ELEMENTARY SCHOOL BELL SCHEDULE 2022 - 2023

### Monday - Thursday

8:17 First Bell (TK-5)  
8:20 Instructional Time (TK-5)  
9:55 Morning Recess (TK-5)  
10:15 Instructional Time (TK-5)  
11:55 Lunch/Recess (TK-5)  
12:35 Instructional Time (TK-5)  
2:30 Primary Dismissal (TK - 3)  
2:50 Intermediate Dismissal (4-5)

### Friday

8:17  
8:20  
9:55  
10:15  
11:30  
12:10  
1:35 (TK-5 dismissal )



# FORT JONES ELEMENTARY DAILY BELL SCHEDULE 2022-2023 SCHOOL YEAR TK - 5th Grade



## Monday - Thursday

7:40 Breakfast  
7:45 Recess  
8:00 Bell to Class  
8:05 Instruction Begins/Tardy  
9:40 Recess  
10:00 Instruction  
11:30 TK-2nd Lunch  
11:40 3-5th Lunch  
12:20 Instruction  
2:15 TK-3 Dismissal  
3:00 4-5 Dismissal  
3:05 Bus Departs  
5:30 BASS/Safe ENDS

## Friday/Early Release

7:40 Breakfast  
7:45 Recess  
8:00 Bell to Class  
8:05 Instruction Begins/Tardy  
9:40 Recess  
10:00 Instruction  
11:15 Lunch  
12:00 Instruction  
1:00 TK- 5 Dismissal  
1:05 Bus Departs  
5:30 BASS/Safe ENDS

## Late/Delay Start Days

9:40 Breakfast  
9:45 Recess  
10:00 Bell to Class  
10:05 Instruction Begins/Tardy  
11:30 TK-2nd Lunch  
11:40 3-5th Lunch  
12:20- Instruction  
2:15 TK-3 Dismissal  
3:00 4-5 Dismissal  
3:05 Bus Departs  
5:30 BASS/Safe ENDS





**Proposed Scott River High School 2022-2023  
Master & Bell Schedule**

Periods	Subjects	Classes	Classes
<b>Period 1</b> 8:05-9:00 55 minutes	<b>English</b>  <b>Math</b>	<b>A. Walton</b>  English 9 English 10 English 11 English 12	<b>A. Walton</b>  Algebra I Personal Finance Math Electives
<b>Period 2</b> 9:00-9:55 55 minutes	<b>Social Science</b>	<b>A. Walton</b>  World History U. S. History Econ/Civics	
<b>Break/Breakfast</b> 9:55-10:10			
<b>Period 3</b> 10:10 – 11:00 50 minutes	<b>Science</b>	<b>A. Walton</b>  Earth Science Life Science Physical Science	<b>A. Walton</b>  CHE II
<b>Period 4</b> <b>M-Thur</b> 11:00 – 11:45 45 minutes <b>Friday:</b> 11:00-11:30 30 minutes	<b>Remaining Required Courses</b>   <b>Fine Arts</b>	<b>A. Walton</b> Electives Guest Speakers Fine Arts  Career Tech Physical Ed	<b>A. Walton</b>  CHE II

Total minutes: M-T                                205  
 Total minutes: Friday                                190  
 Total minutes per week                                1,010  
 Total minutes needed per week                        900

- \*Breakfast is served at 8:05am
- \*Lunch is served at end of day as students are leaving
- \*15 SRHS students



**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 2022  
 (check one)  April 2022  
 July 2022  
 October 2022

Date for information to be reported publicly at governing board meeting: October 19, 2022

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

October 19, 2022

\_\_\_\_\_  
 Date

**SCOTT VALLEY UNIFIED SCHOOL DISTRICT**  
11918 Main Street  
POB 687  
Fort Jones, CA 96032-0687  
530.468.2727

## **PARAPROFESSIONAL-SPECIAL CIRCUMSTANCE**

### **JOB SUMMARY**

Under the supervision of the Site Administrator, the Paraprofessional assists the educational program by performing a variety of instructional and individualized support activities. Employees in this classification receive general to limited supervision within a framework of well-defined policies and procedures.

ESSENTIAL FUNCTIONS of this position are, but not limited to, the following items. Although the job tasks may vary due to specific requirements from one program and/or one student to another, or because of assignments made by certificated personnel, duties and responsibilities listed below are not intended to be all-inclusive, but are descriptive of the typical tasks performed.

- Assist certificated staff in classroom programs and trainings by reinforcing instructions and providing behavioral examples in social, emotional, and functional skills to individual students who have individualized needs or small groups of students
- Assist certificated staff with assessing and carrying out individual education plans (IEP's) for students
- Participate in IEP meetings, as applicable.
- Assist certificated staff in planning and implementing suitable learning experiences for students and setting up work areas for instructional use including adaptive assignment creation, as needed
- Provide additional time to complete assignments, use communication devices, and check for understanding and reviewing difficult concepts, prompting and allowing for alternative methods of assessment in coordination with certificated staff.
- Assist student(s) to become independent learners in the classroom
- Assist student(s) in completing classroom assignments, homework, and projects in various subject areas; ensure student understanding of classroom rules and procedures; assist students by answering questions, providing proper examples, emotional support, friendly attitude and general guidance; confer with teacher concerning lesson plans and materials to meet student needs
- Support the goals and objectives of classroom activities by preparing materials, obtaining required supplies or equipment
- Explain and assure student understanding of classroom assignment and homework instructions; explain words and concepts as necessary; assist students with meeting

individual education goals and objectives; report progress regarding student performance and behavior

- Assist in the grading and correction of work activities and maintenance of required records and other paperwork requirements including charting student progress
- Assist with administering student tests
- Assist student(s) with personal hygiene and in developing self-help skills as appropriate including but not limited to: feeding, washing, oral care, and toileting
- Assist student(s) with emergency medical administration, if needed
- Help students develop positive interpersonal relationships with peers and adults
- Provide necessary supervision in such activities as field trips, rest time, playground, meal service, arrival or departure of children and provide mobility and communication assistance if necessary
- Perform a variety of clerical tasks, including use of basic computer software, making copies, collating, gathering resource information/materials, taking and relaying messages, and filing
- Respect confidential nature of pupil records and school reports

#### **OTHER DUTIES**

- Maintain regular reliable attendance
- Willingness to perform routine and repetitive work
- Properly use ergonomics in the course of the job
- Perform other related duties as assigned, requiring essentially the same effort, skill, and responsibilities when work requirements are changed or modified
- Participate in job related and in-service meetings, as requested
- Attend staff meetings, as directed

#### **QUALIFICATIONS**

- High school graduation or equivalent
- Minimum of AA degree or passage of standardized assessment that demonstrates minimum competence, or Paraprofessional certificate, preferred
- Ability to obtain Non-Violent Crisis Prevention certification within 60 days, as practicable
- Preferably with experience, training or coursework in child growth and development, special education, instructional technology, or a closely related field
- Maintain current CPR and First Aid certifications
- Possess a valid California Driver License
- Ability to meet background clearance criteria through live scan fingerprinting

#### **KNOWLEDGE OF**

- Child guidance principals and practices, especially as they relate to children with special needs
- Basic concepts of child growth and development and developmental behavior characteristics, and as they pertain to students with special learning needs
- Safe practices in classroom and playground activities

- Behavior management strategies and techniques
- Appropriate English usage, punctuation, spelling, and grammar
- Basic mathematical concepts
- Routine record storage, retrieval, and management procedures
- Current office methods, practices, procedures, and equipment
- Safe classroom practices
- Classroom procedures and appropriate student conduct

#### **ABILITY TO**

- Effectively use interpersonal skills with tact, patience and courtesy
- Demonstrate an understanding, patient, and receptive attitude toward students of varied age groups, and those exhibiting specialized needs
- Understand, respect and be sensitive to diverse socio-economic, ethnic, religious, and cultural backgrounds
- Appropriately manage student behavior and guide students toward acceptable social behaviors
- Work with students with limited English skills
- Work with students with special needs and learning handicaps
- Assist student(s) with use of adaptive equipment including but not limited to: squeeze scissors, hand weights and weighted writing utensils
- Provide student(s) with fine motor support to do computer work, utilize tools (as needed) to write, cut, stack guild, read or glue
- Provide student(s) with gross motor support to play with peers at recess and promote strengthening and coordination skills per OT (occupational therapy) guidance
- Prompt as needed and model how to use, hold an editing communication device for conversing and interacting with teachers and peers in the classroom, at lunch and recess
- Work independently
- Communicate effectively in English, both orally and in written form
- Perform routine clerical tasks and operate a variety of educational and office related machines and equipment
- Learn to utilize a variety of appropriate instructional materials and procedures in the enhancement of the educational environment
- Understand and carry out oral and written directions
- Establish and maintain cooperative working relationships with children and adults
- Remain calm in an emergency situation
- Observe health and safety regulations

#### **PHYSICAL REQUIREMENTS**

- Stand, sit, stoop for extended periods
- Walk, run for brief periods
- Bending at the waist, kneeling, crouching, reaching and grasping to assist student(s)
- Manual dexterity to operate business related equipment
- Handle and work with various materials and objects
- Seeing to read a variety of materials and monitor student activities

- Hearing and speaking to exchange information
- Provide oral and written information
- Pushing children in wheelchairs as assigned by the position
- Lifting and carrying students as assigned by the position potentially lifting up to 25 pounds OR up to 50 pounds, with assistance
- Frequently lift, carry and push objects weighing up to 25 pounds
- Occasionally lift and/or move up to 50 pounds, with assistance

#### **WORK ENVIRONMENT**

- Indoor and outdoor school environment
- Usually moderate noise level
- Moderate stress level
- Daily contact with students, teachers, and school staff
- Occasional contact with parents and community members

#### **COMPENSATION & EVALUATION**

- Placement on classified salary schedule
- Evaluation done by the site administrator or designee

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

This job description supercedes all prior job descriptions.

Board approved: pending Board approval



# Regular Agenda



## **Gann Limit Level of Expenditures 2022-2023 Resolution # 23-011**

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII B to the California Constitution; and,

WHEREAS, the provisions of that Article established maximum appropriation limitations, commonly called "Gann Limits" for public agencies, including school districts; and,

WHEREAS, the Scott Valley Unified School District must establish a revised Gann Limit for the 2021/22 fiscal year and a projected Gann Limit for the 2022/23 fiscal year in accordance with the provisions of Article XIII B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that the Scott Valley Unified School District Governing Board does provide public notice that the computations of the 2020/21 Gann Limits at \$2,974,507.05 and for the 2021/22 at \$3,144,947.26 are made in accord with applicable constitutional and statutory law;

AND, BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2021/2022 and 2022/2023 fiscal year do not exceed the limitations imposed by Proposition 4;

AND, BE IT FURTHER RESOLVED that the Scott Valley Unified School District provides copies of this Resolution along with appropriate attachments, to interested citizens of this district.

**Passed and adopted, this 19th day of October, 2022.**

AYES:

NOES:

ABSENT:

ABSTENTIONS:

I, Jennifer Thackeray, Clerk of the Governing Board of Scott Valley Unified School District, of Siskiyou County, California, certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Trustees at its meeting held on October 19, 2022.

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Clerk, Board of Trustees



**Scott Valley Unified School District  
2021/2022 Education Protection Account (EPA) Budget and Spending Plan**

**Background:**

Proposition 30, *The Schools and Local Public Safety Protection Act of 2012*, approved by the voters on November 6, 2012, temporarily increases the state sales tax rate for all taxpayers and the personal income tax rates for upper-income taxpayers. Proposition 30 was extended by voter approval of Proposition 55 in November, 2016. The extension will expire in 2028.

**Implementation:**

- These revenues are deposited into a state account called the *Education Protection Account* (EPA).
- School district will receive funds from the EPA based on their proportionate share of the statewide Local Control Funding Formula. Entitlements will be made quarterly.

**Further Reporting Requirements:**

- Each year, a spending plan must be approved by the governing board during a public meeting.
- EPA funds cannot be used for salaries or benefits of administrators or any other administrative costs.
- Each year, the district must publish on its website an accounting of how much money was received from the EPA and how the funds were expended.
- There will be a requirement for the annual financial audit to include verification that the EPA funds were used as specified by Proposition 30.
- The EPA entitlement and expenditures will be recorded in Resource Code 1400.

**District Spending Plan:**

As specified by Proposition 30, it is the district's intent to spend the EPA funds on "instructional activities"; primarily teacher salaries and benefits

Following is a financial summary of the EPA account for the 2021/2022 Budget.

**Scott Valley Unified School  
District  
2021/22 Budget  
Education Protection  
Account**

Final   X  

Expenditures through: June 30, 2022  
For Fund 01, Resource 1400 Education Protection Account

Description	Object Codes	Amount
<b>AMOUNT AVAILABLE FOR THIS FISCAL YEAR</b>		
Adjusted Beginning Fund Balance	9791-9795	0.00
LCFF Sources	8010-8099	1,195,446.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Unearned Revenue	9650	0.00
<b>TOTAL AVAILABLE</b>		<b>1,995,446.00</b>
<b>EXPENDITURES AND OTHER FINANCING USES</b>		
Certificated Salaries	1000-1999	872,682.79
Classified Salaries	2000-2999	0.00
Employee Benefits	3000-3999	318,526.37
Books and Supplies	4000-4999	0.00
Services and Other Operating Expenditures	5000-5999, except 5100-5199	0.00
Subagreements for Services	5100-5199	0.00
Capital Outlay	6000-6999	0.00
Other Outgo (Excluding Indirect Costs)	7000-7299, 7400-7499	0.00
Indirect Costs	7310,7350	N/A
Other Financing Uses	7600-7999	0.00
<b>TOTAL EXPENDITURES AND OTHER FINANCING USES</b>		<b>1,191,209.16</b>
<b>BALANCE (Total Available minus Total Expenditures and Other Financing Uses)</b>		<b>4,236.84</b>

PUBLIC DISCLOSURE OF SALARY AND BENEFIT NEGOTIATIONS  
TENTATIVE SETTLEMENT

Scott Valley Unified School District  
School District

Bargaining Unit(s) / Employee Groups: California School Employees Association and its chapter #859

Fiscal Year: 2022/2023

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

Date of Public Disclosure Board Meeting: September 21, 2022

	Settlement Year	Subsequent Year 1	Subsequent Year 2
Cost of 1% Raise <i>(Should tie to Criteria Standards Review):</i>	\$18,624		
Negotiated Percentage Change:	(a) 5% On Schedule	0	0
Cost of Salary Increase:	\$91,320	\$ 93,146	\$96,835
Cost of Statutory Benefit Increase: <i>(STRS, PERS, OASDI, Medicare, UI, W/C)</i>	\$33,850	\$ 34,529	\$35,897
Cost of Health and Welfare Benefit Increase: <i>(Medical, Dental, Vision, Life, etc.)</i>	\$121,257	\$121,257	\$121,257
Other Cost Impact: _____ _____ _____			
Total Cost:	\$246,427	\$248,932	\$253,989

Other Explanations:

5% on schedule increase effective 7/1/2022. Cost supported by LCFF base funds.

Increase of H&W cap from \$8,000 to \$12,000. Cost supported by LCFF base funds.

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

[Signature]  
Superintendent

10/6/22  
Date

[Signature]  
Chief Business Official (if any)

10/6/22  
Date

After Approval by Governing Board at Public Disclosure Board Meeting:

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

\_\_\_\_\_  
Date

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

# PUBLIC DISCLOSURE OF SALARY AND BENEFIT NEGOTIATIONS TENTATIVE SETTLEMENT

Scott Valley Unified School District  
School District

Bargaining Unit(s) / Employee Groups: Unrepresented Management (Classified and Certificated)

Fiscal Year: 2022/2023

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

Date of Public Disclosure Board Meeting: October 19, 2022

	Settlement Year	Subsequent Year 1	Subsequent Year 2
Cost of 1% Raise (Should tie to Criteria Standards Review):	(a) \$4,075		
	(b) \$5,677		
Negotiated Percentage Change:	5% On Schedule	0	0
Cost of Salary Increase:	(a) \$20,375	(a) \$20,784	(a) \$21,200
	(b) \$28,385	(b) \$28,811	(b) \$29,243
Cost of Statutory Benefit Increase: (STRS, PERS, OASDI, Medicare, UI, W/C)	(a) \$7,555	(a) 7,705	(a) \$7,860
	(b) \$6,980	(b) 7,120	(b) \$7,265
Cost of Health and Welfare Benefit Increase: (Medical, Dental, Vision, Life, etc.)	(a) \$28,000	(a) \$28,000	(a) \$28,000
	(b) \$20,000	(b) \$20,000	(b) \$20,000
Other Cost Impact:			
Total Cost:	(a) \$55,930	(a) \$56,489	(a) \$57,060
	(b) \$55,365	(b) \$55,931	(b) \$56,508

**Other Explanations:**

5% on schedule increase effective 7/1/2022. Cost supported by LCFF base funds. (a) Unrepresented Classified; (b) Unrepresented Certificated  
Increase of H&W cap from \$8,000 to \$12,000. Cost supported by LCFF base funds.

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

*M. Muglia* 10/6/22 *William Eastwick* 10/6/22  
 Superintendent Date Chief Business Officer (if any) Date

After Approval by Governing Board at Public Disclosure Board Meeting:

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

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

**Tentative Agreement between the  
California School Employees Association and its Chapter #859  
and the Scott Valley Unified School District  
for the 2022-23 School Year**

The Scott Valley Unified School District ("District") and the California School Employees Association and its Chapter #859 (CSEA) have considered their mutual interests and agree to the following one year agreement:

**1) Contract Language**

**a. Article 20 Layoff and Re-Employment (Pages 60-61) Replace all Article 20.4 language with:**

20.4 When any unit member position(s) must be eliminated at the end of any school year and unit members will be subject to layoff due to lack of work or lack of funds, the unit member(s) to be laid off at the end of such school year shall be given written notice as specified by Education Code.

**2) Compensation**

- a. 5% Increase on classified salary schedule and S.A.F.E. classified salary schedule.
- b. Increase health and welfare cap from \$8,000 to \$12,000.
- c. After School Assistant and After School Site Coordinator will be removed from the Classified Salary Schedule (Attachment A) and moved to a separate salary schedule titled 'SAFE Classified Salary Schedule' (attachment B).
- d. Add new position Paraprofessional Special Circumstance to Range 7 on the Classified Salary Schedule.
- e. Remove outdated position One-on-One Paraprofessional from Range 4 on the Classified Salary Schedule.
- f. Update "Appendix B-Classification for Layoff Purposes Only" by removing "One-on-One Paraprofessional and adding "Paraprofessional Special Circumstance".

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

This Agreement shall not be effective until and unless it has been approved by the Scott Valley Unified School District Board of Trustees and the Association. All bargaining team members acknowledge that by their signatures below they are entering into a good faith commitment to secure approval of this Agreement.

Dated: 08/26/2022

Scott Valley Unified School District

msmughis  
Sharon Eastick  
Ray Edwards

CSEA Chapter #859

Luisa Sweeney President  
[Signature]  
[Signature]

**Classified Salary Schedule**  
**2022-2023 Salary Schedule**  
**Effective July 1, 2022**

**DRAFT-includes 5% increase**

Range	Position	2% between all steps										Anniversary					
		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Year 13 Step 11	Year 16 Step 12	Year 19 Step 13	Year 22 Step 14	Year 25 Step 15	
1	Not Currently Used																
2	Associate Preschool Teacher Custodian Food Service / Delivery Worker Preschool Assistant Transportation Clerk	16.67	17.00	17.34	17.69	18.04	18.40	18.77	19.14	19.53	19.92	20.31	20.72	21.14	21.56	21.99	
3	Career Technician Library Media Tech Paraprofessional Special Ed Paraprofessional Preschool Teacher	16.93	17.27	17.62	17.97	18.33	18.69	19.07	19.45	19.84	20.23	20.64	21.05	21.47	21.90	22.34	
4	Cook Preschool Master Teacher One-on-One Paraprofessional	17.32	17.67	18.02	18.38	18.75	19.12	19.51	19.90	20.29	20.70	21.11	21.54	21.97	22.41	22.85	
5	Maintenance/Custodian	17.60	17.95	18.31	18.68	19.05	19.43	19.82	20.21	20.62	21.03	21.45	21.88	22.32	22.77	23.22	
6	Assistant Mechanic Bus Driver Lead Maintenance / Custodian Preschool Site Coordinator School Secretary	17.98	18.34	18.70	19.08	19.46	19.85	20.24	20.65	21.06	21.48	21.91	22.35	22.80	23.25	23.72	
7	Maintenance/Custodian Crew Leader I Mechanic Mechanic/Maintenance/Custodian Paraprofessional Special Circumstance Resource Paraprofessional (LVN for Specialized Health Care) Transportation Crew Leader	19.90	20.30	20.70	21.12	21.54	21.97	22.41	22.86	23.31	23.78	24.26	24.74	25.24	25.74	26.26	
8	Maintenance/Custodian Crew Leader II	21.55	21.98	22.42	22.87	23.33	23.80	24.27	24.76	25.25	25.76	26.27	26.80	27.34	27.88	28.44	
9	Student Services Specialist	23.42	23.88	24.36	24.85	25.35	25.85	26.37	26.90	27.43	27.98	28.54	29.11	29.70	30.29	30.90	
10	Science Enrichment Instructor Technology Specialist	25.28	25.78	26.30	26.82	27.36	27.91	28.46	29.03	29.61	30.21	30.81	31.43	32.06	32.70	33.35	

**NOTE:**

1. The normal work day for a classified staff is 8 hours per day.
2. The Health Insurance CAP is \$8,000 for unit members averaging 30 or more hrs/week. Unit members averaging 20 hours up to 30 hours per week shall be prorated.
3. Anniversary Steps (in the current position) at the beginning of the school year, effective July 1
4. AA/AS degree - annual stipend of \$500
5. BA/BS degree - annual stipend of \$750
6. Masters degree - annual stipend of \$1,000
7. Doctorate degree - annual stipend of \$1,500
8. Skilled Maintenance Worker additional pay calculated at \$8 per labor hour for projects pre-approved by the Superintendent
9. Salary Increase History:
  - a. 14-15 2% + 1%=Total 3% increase on schedule plus 2% one time only
  - b. 15-16 2% increase on schedule plus 2% one time only
  - c. 16-17 range 1 starts at \$11.00/hour plus 2% one time only
  - d. 17-18 1% increase on schedule
  - e. 18-19 2% increase on schedule, range 1 and 2 start at \$12.00/hour plus 3% one time only
  - f. 19-20 includes salary increases of 4.5% ranges 1-4, 1.5% range 5, 2.6% ranges 6-7 and 1% ranges 8-9
  - g. 20-21 2% increase on schedule
  - h. 21-22 Overall increase equates to 8% package, addresses minimum wage
10. In an effort to attract and retain staff, SAFE positions moved to separate salary schedule eff. 7/1/2022

Board Approved:

# Attachment B

SCOTT VALLEY UNIFIED SCHOOL DISTRICT

APPENDIX "B"

2% between anniversary steps

**S.A.F.E. Classified Salary Schedule**  
**2022-2023 Salary Schedule**  
**Effective July 1, 2022**

DRAFT-Includes 5% increase

1.02

Range	Position	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Anniversary				
												Year 13 Step 11	Year 16 Step 12	Year 19 Step 13	Year 22 Step 14	Year 25 Step 15
1	After School Assistant	21.05	21.47	21.90	22.34	22.79	23.24	23.71	24.18	24.67	25.16	25.66	26.18	26.70	27.23	27.78
2	After School Site Coordinator	23.42	23.88	24.36	24.85	25.35	25.85	26.37	26.90	27.43	27.98	28.54	29.11	29.70	30.29	30.90

1.020

**NOTE:**

1. The normal work day for a classified staff is 8 hours per day.
2. The Health Insurance CAP is \$8,000 for unit members averaging 30 or more hrs/week. Unit members averaging 20 hours up to 30 hours per week shall be prorated.
3. Anniversary Steps (in the current position) at the beginning of the school year, effective July 1
4. AA/AS degree - annual stipend of \$500
5. BA/BS degree - annual stipend of \$750
6. Masters degree - annual stipend of \$1,000
7. Doctorate degree - annual stipend of \$1,500
8. In an effort to attract and retain staff, S.A.F.E. positions moved to a separate salary schedule effective 7/1/2022

Board Approved:



**2022-2023**

# **Salary Schedules**



SCOTT VALLEY UNIFIED SCHOOL DISTRICT  
**Classified Management and Confidential, Unrepresented**  
**2022-2023 Salary Schedule**  
**Effective: July 1, 2022**

	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 20
1	District Secretary	21.14	21.56	21.99	22.43	22.88	23.34	23.80	24.28	24.77	25.26	
2	Food Service Supervisor Transportation Supervisor IT Supervisor	30.24	30.85	31.47	32.09	32.74	33.39	34.06	34.74	35.44	36.14	
3	Human Resources/Executive Assistant to the Superintendent Human Resources/Payroll Coordinator	62,826	64,082	65,364	66,671	68,005	69,365	70,752	72,167	73,611	75,083	84,206
4	Business Manager/CBO Senior Classified Management, annual contract	96,642	98,575	100,546	102,557	104,608	106,700	108,834	111,011	113,231	115,496	
5	Director of School Operations	80,887	82,504	84,155	85,838	87,554	89,306	91,092	92,913	94,772	96,667	

**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.
- Degree Stipends--Annual Stipend: AA/AS \$500; BA/BS \$750; Masters \$1,000; Doctorate \$1,500
- Only one current employee as of 8/26/2019 at Range 3, Step 20. Step eliminated when employee retires or leaves district employment.

Board Approved: to be presented 10/19/2022

SCOTT VALLEY UNIFIED SCHOOL DISTRICT  
**Certificated Management, Unrepresented**  
**2022-2023 Salary Schedule**  
**Effective: July 1, 2022**

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
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: to be presented 10/19/2022

SCOTT VALLEY UNIFIED SCHOOL DISTRICT

**Superintendent**

2022-2023 Salary Schedule

Effective July 1, 2022

Position	Days		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
	Work	Sick										
Superintendent	220	12	\$149,536	\$152,526	\$155,577	\$158,688	\$161,862	\$165,099	\$168,401	\$171,769	\$175,205	\$178,709

**Notes:**

1. The H&W Cap is \$12,000
2. Annual ACSA Membership Dues paid by the District

Board Approved: to be presented 10/19/2022



**Unaudited Actuals  
Financial Budget Report  
2021 – 2022**

***Lillian Eastlick, CBO***

**Complete report available at the  
District Office**

**Bylaw 9100: Organization**

Status: ADOPTED

Original Adopted Date: 09/01/1992 | Last Revised Date: 09/01/2022 | Last Reviewed Date: 09/01/2022

Each year, the Governing Board shall hold an annual organizational meeting. In any year in which a regular election of district Board members is conducted, the organizational meeting shall be held within 15 days following the second Friday in December after the regular election. During all other years, the meeting may be held on any date in December, but no later than December 20th. (Education Code 35143)

During any year in which a regular election is conducted, the Board, at the regular meeting held immediately prior to the second Friday in December, shall select the day and time of the organizational meeting. For any other year, the day and time of the organizational meeting shall be selected at the last regular meeting held immediately before the annual meeting. On behalf of the Board, the Superintendent shall notify the County Superintendent of Schools of the day and time selected. Within 15 days prior to the date of the annual meeting, the Superintendent shall notify in writing all Board members and members-elect of the date and time selected for the meeting. (Education Code 35143)

At this meeting the Board shall:

1. Elect a president and a clerk and/or vice president from its members
2. Appoint the Superintendent as secretary to the Board
3. Authorize signatures
4. Approve a schedule of regular meetings for the year and a Board governance calendar stating the time when the Board will address important governance matters
5. Designate Board representatives to serve on committees or commissions of the district, other public agencies, or organizations with which the district partners or collaborates
6. Review and/or consider resources that define and clarify the Board's governance and leadership roles and responsibilities including, but not limited to, governance standards, meeting protocols, Board rules and bylaws, and other Board development materials

**Election of Officers**

**OPTION 1:** The Board shall each year elect one of its members to be (clerk)/(vice president). This member shall be one who previously has not served in office, unless all the Board's members have previously served in office. After serving one year as (clerk)/(vice president), the elected member shall serve one year as president of the Board.

**OPTION 1 ENDS HERE**

**OPTION 2:** The Board shall each year elect its entire slate of officers.

**OPTION 2 ENDS HERE**

No Board member shall serve more than \_\_\_\_\_ consecutive year(s) in the same office.

The election of Board officers shall be conducted during an open session of the annual organizational meeting.

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**Policy Reference Disclaimer:** These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.