

# **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, September 21, 2022  
Closed Session 5 p.m. • Open Session 6 p.m.  
Etna High School, Multi-purpose Room  
400 Howell Avenue, Etna, California

### **AGENDA**

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

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

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

#### **2.0 CLOSED SESSION**

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- Personnel Matters Pursuant to Government Code Section 54957
  - 2.1 Public Employee Discipline/Dismissal/Release/Complaint
  - 2.2 Employment for 2022-23 School Year
    - 2.2.1 Library Media Technician, EHS, 7 hrs/M-Th, 6 hrs/Friday
    - 2.2.2 Special Education Paraprofessional, SVJH, 6.5 hrs/M-Th, 4.5 hrs/Friday
    - 2.2.3 Paraprofessional, FJE, 3 hrs/M-Th

- 2.2.4 Preschool Teacher, 4.5 hrs/day, plus 2 extra days
- 2.2.5 After School Coordinator, FJE, 5 hrs/M-Friday, plus eight extra days
- 2.2.6 After School Assistant, SVJH, 3.5 hrs/M-Th, 5 hrs/Friday
- 2.2.7 After School Assistant, FJE, 1.5 hrs/M-Th, 3 hrs/Friday
- 2.2.8 After School Assistant, SVJH, 1 hr/M-Th
- 2.2.9 After School Assistant, FJE, 1.5 hrs/M-Th, 3.5 hrs/Friday
- 2.2.10 After School Assistant, EES, 1 hr/M-Th, 3 hrs/Friday

2.3 Volunteer Employment

- 2.3.1 Assistant Cross Country Coach, SVJH
- 2.3.2 Assistant Soccer Coach, EHS

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

2.4 Certificated Temporary Employment for 2022-2023 School Year

- 2.4.1 CCR/CTE/WEE Instructor, EHS

Negotiation Matters Pursuant to Government Code Section 54957.6

Designated Representative: Micheline Miglis, Superintendent

- 2.5 SVTA
- 2.6 CSEA
- 2.7 Unpresented

**3.0 OPEN SESSION – CALL TO ORDER**

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- 3.1 Flag Salute
- 3.2 Approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for September 21, 2022
- 3.3 Reportable Action taken in Closed Session as per Government Code Section 54957.1(A)(5)

**4.0 PUBLIC COMMENT**

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

**5.0 CONSENT AGENDA**

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*Items listed under the Consent Calendar are considered to be routine and are acted on by the Board of Trustees in one motion. There is no discussion of these items before the Board vote unless a member of*

*the Board, staff, or public requests specific items be discussed and/or removed from the Consent agenda. It is understood that the Administration recommends approval on all Consent Items. Each item on the Consent agenda approved by the Board of Trustees shall be deemed to have been considered in full and adopted as recommended.*

- 5.1 Approve Minutes
  - 5.1.1 Regular Board Meeting: August 17, 2022 7 - 13
- 5.2 Approve Warrants 14 - 53
- 5.3 Approve Stipends 54
- 5.4 Ratify Employment listed on Closed Session Agenda
- 5.5 Approve Extra Duty Hours for Classified, Short Term and Certificated Employees 55
- 5.6 Approve Contracts for Services and Materials 56
- 5.7 Approve Special Risk/Out of State/Over-night Trips 57

**6.0 Public Hearings**

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- 6.1 Topic of Hearing: Public Input/Questions  
Sufficiency of Instructional Materials

**7.0 REPORTS AND COMMUNICATIONS**

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- 7.1 Reports
  - 7.1.1 Tribal Report – Indian Parents Committee  
*(Per PL874 Grant: This allows the parents/guardians of the Indian children time to present to the school Board Members any issues or questions that they may have.)*
  - 7.1.2 Principals/Instructional Leadership Team  
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

8.0	REGULAR AGENDA	Discussion and/or Action
8.1	Approve Revised Board Policy 6153, School Sponsored Trips	61 & 62
8.2	Approve Resolution #23-009, Authorization to Teach Single Subjects	63
8.3	Approve Waiver for Drew Nobles to teach 6 <sup>th</sup> grade Math and Science	
8.4	Approve Waiver for Mikala Nelson to teach College and Career Readiness	
8.5	Approve Memo of Understanding with SVTA Re: Teacher Schedule – Two Sites	64
8.6	Approve Memo of Understanding with CSEA Re: Food Service Worker	65
8.7	Approve Memo of Understanding with CSEA Re: Special Circumstance Paraprofessional	66
8.8	Approve Safety Policy for Utility Cart Type Vehicles	67 - 75
8.9	Approve Resolution # 23-010, Sufficiency of Instructional Materials	76 & 77
8.10	Discuss Reconfiguring Etna and Fort Jones Elementary Schools, Grades TK – 5th for 2023-24 School Year	
8.11	COVID-19 School Based Updated Guidance	Micheline Miglis

## 9.0 BOARD REPORTS

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

## 10.0 ADJOURNMENT

The next Regular Board Meeting is scheduled for:  
 October 19, 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, August 17, 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, August 17, 2022 at Etna High School.

#### Roll Call - Members Present

Tammi Bennett, President of the Board

Brandon Fawaz

Jason Finley

Sandy Hogge

Members Absent: Jennifer Thackeray, Clerk of the Board

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

Sandy Hogge moved, seconded by Jason Finley, to approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for June 15, 2022

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

Ayes:

Tammi Bennett

Brandon Fawaz

Jason Finley

Sandy Hogge

Noes: None

Absent: Jennifer Thackeray

Reportable action taken in Closed Session

007 • No reportable action taken in Closed Session

007

**PUBLIC COMMENT FOR OPEN SESSION**

- Hannah Shickle, newly elected SVTA President, let the Board know she looks forward to working with them

**CONSENT AGENDA**

- 5.1 Approved Minutes
  - 5.1.1 Regular Board Meeting: June 15, 2022
  - 5.1.2 Special Board Meeting: June 22, 2022, July 7, 2022, and July 13, 2022
- 5.2 Approved Warrants
- 5.3 Approved Stipends
- 5.4 Ratified Employment listed on Closed Session Agenda
  - Employment for 2022-23 School Year
    - Teacher, Physical Education, EHS, Eric Bobkowski
    - Teacher, TK-5<sup>th</sup> Grade, Deborah Hymas
    - Teacher, TK-5<sup>th</sup> Grade, Mukti Friden
    - Teacher, 6<sup>th</sup> Grade Math/Science, SVJH, Drew Nobles
    - Paraprofessional – Special Circumstance, FJE, 6.5 hrs/M-Th & 4.5 hrs/Friday, Emily Humphrey
    - Maintenance/Custodian, FJE, 8hrs/day, Year-round, Josh Soule
    - Maintenance/Custodian, EHS, 8hrs/day, Year-round (increase from 7 hr. School-year position), Pamela Cox
    - Maintenance/Custodian, EHS, 7 hrs/day, School-year plus 20 extra days, Mike Casey
    - Food Service Worker, FJE, 7 hrs/M-Th, 5.5 hrs/Friday plus three extra days, Maria Desiree Florez
    - Food Service Worker, FJE, 7 hrs/M-Th, 5.5 hrs/Friday plus three extra days, Holly Seibold
    - After School Coordinator, FJE, 4.5 hrs/day plus eight extra days, Gerie Chrestensen
    - After School Assistant, EES, 3.5 hrs/day M-Th, 5 hrs/Friday, Summer Basteyns
    - After School Assistant, FJE, 3.5 hrs/day M-Th, 5 hrs/Friday, Trinity Markham
  - Volunteer Employment
    - Assistant Volleyball Coach, EHS, Chyanne Foresman
- 5.5 Approved Extra Duty Hours for Classified, Short Term and Certificated Employees
- 5.6 Approved Contracts for Services and Materials
- 5.7 Approved Additional Contractors
- 5.8 Approved Surplus Items
- 5.9 Approved 1st Reading, Board Policies and Administrative Regulations, June Batch
- 5.10 Approved Resolution #23-001, Authorizing Contract Document Signers for Scott Valley Unified School District



- 5.11 Appointed Superintendent, Micheline Miglis as Chief Labor Negotiator
- 5.12 Approved SAFE Late Arrival/Early Release Policy
- 5.13 Approved Resolution #23-004, to Appoint Representative and Alternate for Northeastern JPA
- 5.14 Approved the Appointment of CTE Advisory Committees
- 5.15 Approved 2022-23 Consolidated Application and Reporting System (CARS)
- 5.16 Approved Resolution #23-006, Siskiyou Adult Education Consortium Representatives
- 5.17 Approved Resolution #23-007, Northern California Schools Insurance Group (NCSIG), Amended Bylaws
- 5.18 Approved Resolution #23-008, Budget Transfer

Motion to Approve Consent Agenda: Jason Finley, 2<sup>nd</sup>: Sandy Hogge

Vote of 4 – 0 - 1

Ayes:

Tammi Bennett

Brandon Fawaz

Jason Finley

Sandy Hogge

Noes: None

Absent: Jennifer Thackeray

## REPORTS AND COMMUNICATIONS

- 6.1.1 Tribal Report – Indian Parents Committee: None
- 6.1.2 Developer Fee Report given by Lillian Eastlick, CBO
- 6.1.3 Superintendent's Report
  - 6.1.3.1 Resignations/Retirements
    - 6.1.3.1.1 Principal, EES, Cheryl Horvath
    - 6.1.3.1.2 Teacher, EHS, Rachel Eastlick
    - 6.1.3.1.3 Maintenance/Custodian, FJE, David Cooper
    - 6.1.3.1.4 Food Service Worker, FJE, Angelina Rosberg
    - 6.1.3.1.5 After School Assistant, FJE, Savanna Eastlick
    - 6.1.3.1.6 After School Assistant, EES, Leila Martinelli
    - 6.1.3.1.7 Title VI Tutor, EES, Leila Martinelli
    - 6.1.3.1.8 Preschool Teacher, Mukti Friden
    - 6.1.3.1.9 Title VI Tutor, FJE, Mukti Friden

6.1.3.1.10 7<sup>th</sup> Grade Girls Basketball Coach, SVJH, Hannah Shickle

6.1.3.1.11 8<sup>th</sup> Grade Girls Basketball Coach, SVJH, Hannah Shickle

6.1.3.2 District News and Updates

- Recommends to the Board to approve the two policies presented, High School Graduation Requirements and updated EHS Athletic Policy
- Looking forward to the District-wide Welcome Back Day and First Day school visits with the Board Members
- Welcomed Hannah Shickle, SVTA and Laurie Sweezey, CSEA

6.2 Communications

6.2.1 Modernization Update

**REGULAR AGENDA**

7.1 Approved Revised Board Policy 6146.1, High School Graduation Requirements

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

Vote of 4 – 0 - 1

Ayes:

Tammi Bennett

Brandon Fawaz

Jason Finley

Sandy Hogge

Noes: None

Absent: Jennifer Thackeray

7.2 Approved Resolution #23-002, Authorization to Teach Single Subjects

Motion to Approve: Sandy Hogge, 2<sup>nd</sup>: Brandon Fawaz

Vote of 4 – 0 - 1

Ayes:

Tammi Bennett

Brandon Fawaz

Jason Finley

Sandy Hogge

Noes: None

Absent: Jennifer Thackeray

7.3 Approved Declaration of Need for Fully Qualified Educators

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

Vote of 4 – 0 - 1

Ayes:

Tammi Bennett

Brandon Fawaz

Jason Finley

Sandy Hogge

Noes: None

Absent: Jennifer Thackeray

- 7.4 Approved Provisional Intern Permits for: Drew Nobels, 6<sup>th</sup> grade Scott Valley Junior High; Angelina Rosberg, 1<sup>st</sup> grade Etna Elementary School; Brooke Mason, Kindergarten Fort Jones Elementary School; Mukti Friden, Transitional Kindergarten Fort Jones Elementary School  
Motion to Approve: Jason Finley, 2<sup>nd</sup>: Brandon Fawaz  
Vote of 4 – 0 - 1  
Ayes:  
Tammi Bennett  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Noes: None  
Absent: Jennifer Thackeray
- 7.5 Approved Revised Etna High School Handbook, Athletic Policy: Page 35, Academic Eligibility  
Motion to Approve: Sandy Hogge, 2<sup>nd</sup>: Jason Finley  
Vote of 4 – 0 - 1  
Ayes:  
Tammi Bennett  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Noes: None  
Absent: Jennifer Thackeray
- 7.6 Approved Resolution of 2020–21 Audit Findings: Personnel Activity Reports (PARs)  
Motion to Approve: Sandy Hogge, 2<sup>nd</sup>: Brandon Fawaz  
Vote of 4 – 0 - 1  
Ayes:  
Tammi Bennett  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Noes: None  
Absent: Jennifer Thackeray
- 7.7 Approved Public Disclosure: Title VI, Indian Education, Salary Schedule Increase  
Motion to Approve: Jason Finley, 2<sup>nd</sup>: Brandon Fawaz  
Vote of 4 – 0 - 1  
Ayes:  
Tammi Bennett  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Noes: None  
Absent: Jennifer Thackeray

- 7.8 Approved 45 Day Budget Revision  
Power Point 6:18 – 6:23 p.m. by Lillian Eastlick, CBO  
Motion to Approve: Brandon Fawaz, 2<sup>nd</sup>: Jason Finley  
Vote of 4 – 0 - 1  
Ayes:  
Tammi Bennett  
Brandon Fawaz  
Jason Finley  
Sandy Hogge  
Noes: None  
Absent: Jennifer Thackeray
- 7.9 Discussed Carry Concealed Firearms on School Grounds Application  
Brandon Fawaz recused himself and stepped out of the meeting at 6:44 p.m.  
Public Comment on Item 7.9
- Rachel Rosemeyer, Concerns over firearms on school grounds
  - Ginger Moyles, thanked Board for ADA ramp at EES; supports firearms on school grounds
  - Maya Courts, Urged the Board to look into other school safety security measures; opposes firearms on school grounds
  - Charnna Gilmore, City of Etna Mayor Pro-tem, concerns over the City of Etna employees involved in the District’s pursuit of firearms on school grounds policy. Asks the District to contact the City Manager for any future discussions involving the City of Etna or its employees regarding the matter. City of Etna has concerns over liability issues with firearms on school grounds.
  - Jennifer “Jeffy” Marx, opposes firearms on school grounds
  - Jesse Harris, applauded the Board for standing up for what’s right regarding firearms on school grounds
- No action taken
- 7.10 Discussed COVID-19 School Based Updated Guidance  
Power Point by Superintendent Miglis 6:45 – 6:54 pm.  
Board directed the Superintendent to:
- Monitor CDPH Guidelines
  - Contact staff for update on vaccination status and surveillance testing

## BOARD REPORTS

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

- Brandon Fawaz requested EHS Necessary Small Schools funding block update
- Tammi Bennett, thanked the Superintendent for how hard she has worked to implement the Board’s directives in spite of Covid. She’s looking forward to the new school year.

## ADJOURNMENT

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

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**Julie Hogun, Executive Assistant**

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

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

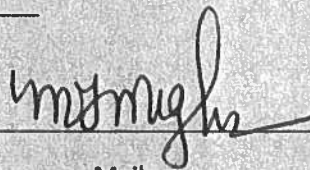
**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	46,327. <sup>31</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	47,327. <sup>31</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: 8/15/22

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*

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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	
-----								
301810/00	ACCELERATE LEARNING INC							
PO-002003	07/14/2022	70712 SVJH	1	01-6300-0-4100-1280-1000-002-00000	NN F	18,106.33	18,106.35	
TOTAL PAYMENT AMOUNT						18,106.35 *	18,106.35	
301253/00	ARAMARK UNIFORM SERVICE							
PO-004502	08/10/2022	5066075567 SVJH	1	01-0000-0-5500-0000-8100-002-00000	NN P	84.83	84.83	
PO-004502	07/27/2022	5066062542 SVJH	1	01-0000-0-5500-0000-8100-002-00000	NN P	84.80	84.80	
PO-004502	08/10/2022	5066075586 EES	2	01-0000-0-5500-0000-8100-010-00000	NN P	101.59	101.59	
PO-004502	07/27/2022	5066062552 FJE	3	01-0000-0-5500-0000-8100-020-00000	NN P	133.43	133.43	
PO-004502	08/10/2022	5066075569 FJE	3	01-0000-0-5500-0000-8100-020-00000	NN P	133.45	133.45	
TOTAL PAYMENT AMOUNT						538.10 *	538.10	
040880/00	CROSS PETROLEUM							
PO-006022	07/25/2022	0102599	1	01-0000-0-4341-0000-3600-006-00000	NN P	435.76	435.76	
PO-006022	08/03/2022	487278R-DM	1	01-0000-0-4341-0000-3600-006-00000	NN P	932.02	932.02	
PO-006022	07/25/2022	0102598	2	01-0000-0-4342-0000-3600-006-00000	NN P	393.67	393.67	
TOTAL PAYMENT AMOUNT						1,761.45 *	1,761.45	
055970/00	ETNA CITY OF							
PO-004017	08/15/2022	EHS	1	01-0000-0-5530-0000-8100-001-00000	NN P	2,970.39	2,970.39	
PO-004017	08/15/2022	EES	2	01-0000-0-5530-0000-8100-010-00000	NN P	581.65	581.65	
PO-004017	08/15/2022	SRHS	3	01-0000-0-5530-0000-8100-003-00000	NN P	61.14	61.14	
PO-004017	08/15/2022	SVO	4	01-0000-0-5530-0000-8100-009-00000	NN P	82.28	82.28	
TOTAL PAYMENT AMOUNT						3,695.46 *	3,695.46	
056080/00	ETNA HARDWARE & SPORTING GOODS							
PO-004509	07/05/2022	316076 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	97.52	97.52	
PO-004509	07/22/2022	316693 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	103.05	103.05	
PO-004509	07/30/2022	317037 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	49.67	49.67	
PO-004509	07/06/2022	316135 EES	2	01-0000-0-4300-0000-8100-010-00000	NN P	22.69	22.69	
PO-004509	07/08/2022	316217 EES	2	01-0000-0-4300-0000-8100-010-00000	NN P	21.41	21.41	
PO-004509	07/14/2022	316411 EES	2	01-0000-0-4300-0000-8100-010-00000	NN P	17.12	17.12	
PO-004509	07/14/2022	316412 EES	2	01-0000-0-4300-0000-8100-010-00000	NN P	10.71	10.71	
PO-004509	07/15/2022	316441 EES	2	01-0000-0-4300-0000-8100-010-00000	NN P	27.77	27.77	
PO-004509	07/15/2022	316445 EES	2	01-0000-0-4300-0000-8100-010-00000	NN P	4.25	4.25	
PO-006010	07/06/2022	316134 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	10.71	10.71	
PO-006010	07/08/2022	316224 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	26.77	26.77	
PO-006010	07/06/2022	316138 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P	10.00	10.00	

015

040 SCOTT VALLEY UNIFIED  
BATCH 801

J44084

ACCOUNTS PAYABLE PRELIST  
BATCH: 0801 BATCH 801  
FUND : 01 GENERAL FUND

APY500 L.00.20 08/15/22 17:10 PAGE 2  
<< Open >>

016

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
TOTAL PAYMENT AMOUNT				401.67 *			401.67	
301772/00 FAMILY ID								
PO-005037	07/27/2022	43935 EHS	1	01-0000-0-5800-1500-1000-001-00000	NN F	572.50	572.50	
PO-005037	07/27/2022	43935 SVJH	2	01-0000-0-5800-1280-1000-002-00000	NN F	572.50	572.50	
TOTAL PAYMENT AMOUNT				1,145.00 *			1,145.00	
061100/00 FORT JONES LUMBER YARD								
PO-004505	02/04/2022	240235 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	1.57	1.57	
PO-004505	04/01/2022	245086 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	6.42	6.42	
PO-004505	04/05/2022	245434 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	10.77	10.77	
PO-004505	04/06/2022	245643 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN M	0.00	-15.40	
PO-004505	05/18/2022	249609 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	24.12	24.12	
PO-004505	12/29/2021	237411 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P	240.66	240.66	
TOTAL PAYMENT AMOUNT				268.14 *			268.14	
061280/00 FORT JONES, TOWN OF								
PO-004018	08/15/2022	330 SVJH	1	01-0000-0-5530-0000-8100-002-00000	NN P	345.00	345.00	
PO-004018	08/15/2022	99 FJE	2	01-0000-0-5530-0000-8100-020-00000	NN P	313.75	313.75	
TOTAL PAYMENT AMOUNT				658.75 *			658.75	
031440/00 FUELMAN								
PV-230017	08/15/2022	BG2315288		01-0000-0-4341-0000-3600-006-00000	NN		357.71	
TOTAL PAYMENT AMOUNT				357.71 *			357.71	
067170/00 GOLD NUGGET PRINTING								
PO-004013	07/08/2022	48768 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	533.58	533.58	
TOTAL PAYMENT AMOUNT				533.58 *			533.58	
302307/00 MIKE CASEY								
PV-230018	08/15/2022	FINGERPRINTING		01-0000-0-5800-0000-7200-004-00000	NN		30.00	
TOTAL PAYMENT AMOUNT				30.00 *			30.00	

016



040 SCOTT VALLEY UNIFIED  
BATCH 801

J44084

ACCOUNTS PAYABLE PRELIST  
BATCH: 0801 BATCH 801  
FUND : 01 GENERAL FUND

APY500 L.00.20 08/15/22 17:10 PAGE 3  
<< Open >>

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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
-----								
149640/00	MT SHASTA AREA NEWSPAPERS							
PO-004024	08/15/2022	614469	1	01-0000-0-5800-0000-7200-004-00000	NN P		172.80	172.80
TOTAL PAYMENT AMOUNT							172.80 *	172.80
111076/00	MT SHASTA SPRING WATER							
PO-001014	07/05/2022	387346	2	01-0000-0-5600-0000-2700-001-00000	NN P		13.41	13.41
PO-004012	07/05/2022	387333	2	01-0000-0-5600-0000-7200-004-00000	NN P		53.63	53.63
PO-004012	07/05/2022	387345	2	01-0000-0-5600-0000-7200-004-00000	NN P		5.36	5.36
TOTAL PAYMENT AMOUNT							72.40 *	72.40
123000/00	PACIFIC POWER							
PO-004000	08/15/2022	EHS	1	01-0000-0-5520-0000-8100-001-00000	NN P		1,829.70	1,829.70
PO-004000	08/15/2022	FJE	4	01-0000-0-5520-0000-8100-020-00000	NN P		1,119.57	1,119.57
PO-004000	08/15/2022	TRANSP	6	01-0000-0-5520-0000-8100-006-00000	NN P		174.24	174.24
PO-004000	08/15/2022	EES	3	01-0000-0-5520-0000-8100-010-00000	NN P		1,646.73	1,646.73
PO-004000	08/15/2022	SRHS	5	01-0000-0-5520-3200-8100-003-00000	NN P		457.91	457.91
PO-004000	08/15/2022	QVS	8	01-0000-0-5520-0000-8100-004-00000	NN P		47.23	47.23
PO-004000	08/15/2022	SVJH	2	01-0000-0-5520-0000-8100-002-00000	NN P		531.62	531.62
PO-004000	08/15/2022	SVO	7	01-0000-0-5520-0000-8100-009-00000	NN P		102.35	102.35
TOTAL PAYMENT AMOUNT							5,909.35 *	5,909.35
143360/00	SCOTT VALLEY DISPOSAL INC							
PO-004004	08/15/2022	1507	1	01-0000-0-5550-0000-8100-001-00000	NN P		700.00	700.00
PO-004004	08/15/2022	288 SVJH	2	01-0000-0-5550-0000-8100-002-00000	NN P		500.00	500.00
PO-004004	08/15/2022	291 FJE	4	01-0000-0-5550-0000-8100-020-00000	NN P		775.00	775.00
TOTAL PAYMENT AMOUNT							1,975.00 *	1,975.00
300006/00	SCOTT VALLEY UNIFIED REV							
RC-081522	08/15/2022	SVUSD REV REIMB		01-0000-0-9508-0000-0000-000-00000				1,184.00
RC-081522	08/15/2022	SVUSD REV REIMB		01-0000-0-4342-0000-3600-006-00000				118.00
TOTAL PAYMENT AMOUNT							1,302.00 *	1,302.00
150080/00	SISKIYOU TELEPHONE CO							
PO-004002	08/15/2022	99-3684 DO	1	01-0000-0-5600-0000-8700-004-00000	NN P		820.00	820.00
PV-230015	08/15/2022	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN			492.90
PV-230015	08/15/2022	SERVICES		01-0000-0-5900-0000-2700-001-00000	NN			195.36

017

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount	
-----									
150080	(CONTINUED)								
PV-230015	08/15/2022	SERVICES		01-0000-0-5900-0000-2700-002-00000	NN			176.37	
PV-230015	08/15/2022	SERVICES		01-0000-0-5900-0000-2700-010-00000	NN			97.89	
PV-230015	08/15/2022	SERVICES		01-0000-0-5900-0000-2700-020-00000	NN			109.06	
PV-230015	08/15/2022	SERVICES		01-0000-0-5900-0000-3600-006-00000	NN			163.93	
PV-230015	08/15/2022	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN			862.88	
PV-230015	08/15/2022	SERVICES		01-0000-0-5900-3200-2700-003-00000	NN			150.61	
PV-230015	08/15/2022	SERVICES		01-0000-0-5900-0000-7200-004-00000	NN			149.78	
TOTAL PAYMENT AMOUNT				3,218.78 *					3,218.78
301716/00	STERLING COMPUTERS CORP								
PO-005013	07/14/2022	SO-0116912 IT		1 01-9621-0-5800-0000-2460-004-00000	NN F		250.00	250.00	
TOTAL PAYMENT AMOUNT				250.00 *					250.00
301651/00	TEXTHELP INC								
PO-005022	08/15/2022	58034 EES		1 01-0000-0-5800-1150-1000-010-00000	NN F		427.43	427.42	
PO-005022	08/15/2022	58034 FJE		2 01-0000-0-5800-1150-1000-020-00000	NN F		427.43	427.43	
PO-005022	08/15/2022	58034 SVJH		3 01-0000-0-5800-1280-1000-002-00000	NN F		427.43	427.43	
PO-005022	08/15/2022	58034 EHS		4 01-0000-0-5800-1500-1000-001-00000	NN F		427.43	427.43	
TOTAL PAYMENT AMOUNT				1,709.71 *					1,709.71
300261/00	U.S. BANK								
PO-004036	08/15/2022	DO		2 01-0000-0-5800-0000-7200-004-00000	NN P		1.00	1.00	
PO-005014	08/15/2022	IT		1 01-9621-0-5800-0000-2460-004-00000	NN P		200.00	200.00	
PV-230014	08/15/2022	EES		01-9072-0-5200-1150-1000-010-00000	NN			1,528.10	
TOTAL PAYMENT AMOUNT				1,729.10 *					1,729.10
201040/00	VERIZON WIRELESS								
PV-230016	08/15/2022	PHONE SERVICES		01-0000-0-5900-0000-7200-004-00000	NN			100.10	
PV-230016	08/15/2022	PHONE SERVICES		01-0000-0-5900-0000-2700-001-00000	NN			35.42	
PV-230016	08/15/2022	PHONE SERVICES		01-0000-0-5900-0000-3600-006-00000	NN			5.28	
PV-230016	08/15/2022	PHONE SERVICES		01-6010-0-5900-0000-2700-002-00000	NN			25.47	
PV-230016	08/15/2022	PHONE SERVICES		01-6010-0-5900-0000-2700-010-00000	NN			25.47	
PV-230016	08/15/2022	PHONE SERVICES		01-6010-0-5900-0000-2700-020-00000	NN			25.47	
TOTAL PAYMENT AMOUNT				217.21 *					217.21

018

018

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-004074	08/10/2022	3421934 DO	1	01-0000-0-5600-0000-7200-004-00000	NN	P						401.80	401.80
PO-004074	08/10/2022	3421929 DO	1	01-0000-0-5600-0000-7200-004-00000	NN	P						206.98	206.98
PO-004075	08/10/2022	3421928 EHS	1	01-0000-0-5600-1500-1000-001-00000	NN	P						153.13	153.13
PO-004075	08/10/2022	3421928 EHS	2	01-0000-0-5600-0000-2700-001-00000	NN	P						65.62	65.62
PO-004076	08/10/2022	3421925 EHS	1	01-0000-0-5600-1500-2420-001-00000	NN	P						132.98	132.98
PO-004076	08/10/2022	3421925 EHS	2	01-0000-0-5600-0000-2700-001-00000	NN	P						56.99	56.99
PO-004077	08/10/2022	3421925 SVJH	1	01-0000-0-5600-1280-1000-002-00000	NN	P						141.19	141.19
PO-004077	08/10/2022	3421926 SVJH	2	01-0000-0-5600-0000-2700-002-00000	NN	P						60.51	60.51
PO-004077	08/10/2022	3421933 SVJH	1	01-0000-0-5600-1280-1000-002-00000	NN	P						132.98	132.98
PO-004077	08/10/2022	3421933 SVJH	2	01-0000-0-5600-0000-2700-002-00000	NN	P						56.99	56.99
PO-004080	08/10/2022	3421932 EES	1	01-0000-0-5600-1150-1000-010-00000	NN	P						153.56	153.56
PO-004080	08/10/2022	3421932 EES	2	01-0000-0-5600-0000-2700-010-00000	NN	P						65.81	65.81
PO-004080	08/10/2022	3421927 EES	1	01-0000-0-5600-1150-1000-010-00000	NN	P						136.51	136.51
PO-004080	08/10/2022	3421927 EES	2	01-0000-0-5600-0000-2700-010-00000	NN	P						58.50	58.50
PO-004081	08/10/2022	3421924 FJE	1	01-0000-0-5600-1150-1000-020-00000	NN	P						182.60	182.60
PO-004081	08/10/2022	3421924 FJE	2	01-0000-0-5600-0000-2700-020-00000	NN	P						78.26	78.26
PO-004081	08/10/2022	3421931 FJE	1	01-0000-0-5600-1150-1000-020-00000	NN	P						133.24	133.24
PO-004081	08/10/2022	3421931 FJE	2	01-0000-0-5600-0000-2700-020-00000	NN	P						57.10	57.10
TOTAL PAYMENT AMOUNT				2,274.75 *									2,274.75
TOTAL FUND PAYMENT				46,327.31 **									46,327.31
TOTAL BATCH PAYMENT				46,327.31 ***				0.00					46,327.31
TOTAL DISTRICT PAYMENT				46,327.31 ****				0.00					46,327.31
TOTAL FOR ALL DISTRICTS:				46,327.31 ****				0.00					46,327.31
Number of checks to be printed: 22, not counting voids due to stub overflows.												46,327.31	

Special

Batch # 803

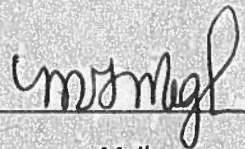
SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	48,091. <sup>00</sup>	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	1,356. <sup>13</sup>	
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	4,835. <sup>00</sup>	
	Batch Total	54,282. <sup>13</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: \_\_\_\_\_  
 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 803

J44288

ACCOUNTS PAYABLE PRELIST  
BATCH: 0803 BATCH 803  
FUND : 01 GENERAL FUND

APY500 L.00.20 08/18/22 09:24 PAGE 1  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount		
300383/00	DOWNEY HEATING & COOLING INC							
PO-004022	08/16/2022	8358 FJE	1 01-3213-0-6400-0000-8100-020-00000	NN F	26,900.00	26,900.00		
			TOTAL PAYMENT AMOUNT	26,900.00 *		26,900.00		
300865/00	EDGEWOOD CUSTOM INTERIORS							
PV-230019	08/11/2022	81039 ETNA ELEMENTARY	01-9624-0-5600-0000-8100-010-00000	NN		12,382.00		
			TOTAL PAYMENT AMOUNT	12,382.00 *		12,382.00		
200895/00	FAMILY CARPET-N-THINGS							
PV-230020	08/08/2022	008229 EHS	01-3213-0-5600-0000-8100-001-00000	NY		8,809.00		
			TOTAL PAYMENT AMOUNT	8,809.00 *		8,809.00		
			TOTAL FUND PAYMENT	48,091.00 **		48,091.00		

021

021

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 803

J44288

ACCOUNTS PAYABLE PRELIST  
BATCH: 0803 BATCH 803  
FUND : 13 CAFETERIA

APY500 L.00.20 08/18/22 09:24 PAGE 2  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount				
-----									
201090/00	SYSO								
PO-008009	04/07/2022	331663472 FJE	5 13-5310-0-4700-0000-3700-020-00000 NN P	55.59	55.59				
PO-008009	03/28/2022	331646584 FJE	5 13-5310-0-4700-0000-3700-020-00000 NN P	906.08	906.08				
PO-008009	03/28/2022	331646584 FJE	6 13-5310-0-4300-0000-3700-020-00000 NN P	370.18	370.18				
PO-008009	05/18/2022	331725391 FJE	6 13-5310-0-4300-0000-3700-020-00000 NN P	24.28	24.28				
TOTAL PAYMENT AMOUNT				1,356.13 *					1,356.13
TOTAL FUND PAYMENT				1,356.13 **					1,356.13

022

022

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 803

J44288

ACCOUNTS PAYABLE PRELIST  
BATCH: 0803 BATCH 803  
FUND : 35 SCHOOL FACILITIES FUND

APY500 L.00.20 08/18/22 09:24 PAGE 3  
<< Open >>

023

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC	SCH LOCAL T9MPS	Liq Amt	Net Amount	
-----								
302078/00	MID PACIFIC ENGINEERING INC							
PO-004026	07/30/2022	20221757 EES	1 35-7810-0-5800-0000-8100-010-00000	NN	P	4,168.20	4,168.20	
PO-004026	07/30/2022	20221758 FJE	2 35-7810-0-5800-0000-8100-020-00000	NN	P	666.80	666.80	
TOTAL PAYMENT AMOUNT						4,835.00 *	4,835.00	
TOTAL FUND PAYMENT						4,835.00 **	4,835.00	
TOTAL BATCH PAYMENT						54,282.13 ***	0.00	54,282.13
TOTAL DISTRICT PAYMENT						54,282.13 ****	0.00	54,282.13
TOTAL FOR ALL DISTRICTS:						54,282.13 ****	0.00	54,282.13
Number of checks to be printed:						5, not counting voids due to stub overflows.	54,282.13	

023

Special

Batch # 804

**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	584,944. <sup>21</sup>	
	Batch Total	584,944. <sup>21</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: *Monaghan* Date: 8/22/22

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  
SPECIAL BATCH 804

J44585

ACCOUNTS PAYABLE PRELIST  
BATCH: 0804 SPECIAL BATCH 804  
FUND : 35 SCHOOL FACILITIES FUND

APY500 L.00.20 08/22/22 08:51 PAGE 1  
<< Open >>

025

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef				
Req Reference	Date	Description	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
-----													
302304/00	NEW EMPIRE AGGREGATE INC												
PO-004039	08/22/2022	EES MODERNIZATION	1	35-7810-0-6400-0000-8100-010-00000	NN	P						291,521.69	291,521.69
PO-004039	08/22/2022	FJE MODERNIZATION	2	35-7810-0-6400-0000-8100-020-00000	NN	P						293,422.52	293,422.52
TOTAL PAYMENT AMOUNT				584,944.21		*							584,944.21
TOTAL FUND PAYMENT				584,944.21		**							584,944.21
TOTAL BATCH PAYMENT				584,944.21		***	0.00						584,944.21
TOTAL DISTRICT PAYMENT				584,944.21		****	0.00						584,944.21
TOTAL FOR ALL DISTRICTS:				584,944.21		****	0.00						584,944.21
Number of checks to be printed:												1, not counting voids due to stub overflows.	584,944.21

025

**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	45,627.48	
11	Adult Education Fund	101.38	
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	4,149.75	
	Batch Total	49,878.61	

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. Smith* Date: 8/24/22  
 Board Approval Date: \_\_\_\_\_ Mail: \_\_\_\_\_ Hold: \_\_\_\_\_

*For Siskiyou County Office of Education Use Only*

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

040 SCOTT VALLEY UNIFIED  
BATCH 805

J45079

ACCOUNTS PAYABLE PRELIST  
BATCH: 0805 BATCH 805  
FUND : 01 GENERAL FUND

APY500 L.00.20 08/24/22 14:49 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
301873/00	ACADEMIC THERAPY PUBLICATIONS												
PO-002089	07/06/2022	294557 SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN	F						1,028.79	1,028.79
TOTAL PAYMENT AMOUNT												1,028.79 *	1,028.79
302311/00	ANGELEE DOWLING												
PV-230022	08/24/2022	FINGERPRINTS		01-0000-0-5800-0000-7200-004-00000	NN								62.00
TOTAL PAYMENT AMOUNT												62.00 *	62.00
301253/00	ARAMARK UNIFORM SERVICE												
PO-006019	08/17/2022	5066080731 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	08/10/2022	33961	1	01-0000-0-4300-0000-3600-006-00000	NN	M						0.00	-38.24
PO-006001	08/04/2022	33520 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P						106.73	106.73
PO-006001	08/10/2022	33964 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P						31.99	31.99
PO-006001	08/10/2022	33963 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P						38.24	38.24
PO-006001	08/08/2022	33744 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P						211.08	211.08
PO-006001	07/12/2022	31711 TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN	P						323.44	323.44
TOTAL PAYMENT AMOUNT												673.24 *	673.24
302306/00	CHYANNE FORESMAN												
PO-001016	08/24/2022	CIF COACH TRAINING	1	01-0000-0-5800-1700-4200-001-00000	NN	F						50.00	50.00
TOTAL PAYMENT AMOUNT												50.00 *	50.00
301208/00	COASTAL ENTERPRISES												
PO-002006	08/16/2022	35060 SVJH	1	01-9624-0-4300-1280-1000-002-00000	NN	F						768.54	768.34
TOTAL PAYMENT AMOUNT												768.34 *	768.34
040880/00	CROSS PETROLEUM												
PO-006022	08/15/2022	0102654	1	01-0000-0-4341-0000-3600-006-00000	NN	P						660.28	660.28
PO-006022	08/15/2022	0102653	2	01-0000-0-4342-0000-3600-006-00000	NN	P						408.70	408.70
TOTAL PAYMENT AMOUNT												1,068.98 *	1,068.98

027

027

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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
-----									
301648/00	DANIELLE EASTLICK								
PO-010008	08/24/2022	EES			2 01-0000-0-4300-1150-1000-010-01008	NN	F	72.28	72.28
TOTAL PAYMENT AMOUNT							72.28 *		72.28
300519/00	DIANNE C HASEMEYER								
PO-006013	08/24/2022	STN EXPO			1 01-0000-0-5200-0000-3600-006-00000	NN	F	242.00	242.00
TOTAL PAYMENT AMOUNT							242.00 *		242.00
300383/00	DOWNEY HEATING & COOLING INC								
PO-004504	08/16/2022	8357			2 01-0000-0-5600-0000-8100-002-00000	NN	P	333.64	333.64
TOTAL PAYMENT AMOUNT							333.64 *		333.64
055170/00	EMPLOYMENT DEVELOPMENT DEPT								
PV-230021	08/24/2022	UNEMPLOYMENT CHARGES			01-0000-0-3502-0000-3600-006-00000	NN			13.80
PV-230021	08/24/2022	UNEMPLOYMENT CHARGES			01-6010-0-3502-7110-1000-010-00000	NN			3.15
PV-230021	08/24/2022	UNEMPLOYMENT CHARGES			01-6010-0-3502-7110-1000-010-00000	NN			129.45
PV-230021	08/24/2022	UNEMPLOYMENT CHARGES			01-0000-0-3501-1150-1000-010-00000	NN			96.30
TOTAL PAYMENT AMOUNT							242.70 *		242.70
301896/00	ESSENTIAL INDUSTRIES INC								
PO-004526	07/18/2022	181408 EHS			1 01-0000-0-4300-0000-8100-001-00000	NN	F	800.96	800.96
TOTAL PAYMENT AMOUNT							800.96 *		800.96
061060/00	FORT JONES ACE HARDWARE								
PO-004508	08/13/2022	1980 EHS			1 01-0000-0-4300-0000-8100-001-00000	NN	P	13.87	13.87
PO-004508	08/05/2022	1893 EHS			1 01-0000-0-4300-0000-8100-001-00000	NN	P	182.05	182.05
PO-004508	07/29/2022	1812 SVJH			2 01-0000-0-4300-0000-8100-002-00000	NN	P	23.57	23.57
PO-004508	07/26/2022	1772 SVJH			2 01-0000-0-4300-0000-8100-002-00000	NN	P	40.72	40.72
PO-004508	07/19/2022	1711 SVJH			2 01-0000-0-4300-0000-8100-002-00000	NN	P	17.15	17.15
PO-004508	08/22/2022	2055 SVJH			2 01-0000-0-4300-0000-8100-002-00000	NN	P	11.35	11.35
PO-004508	02/25/2022	289 FJE			4 01-0000-0-4300-0000-8100-020-00000	NN	P	42.86	42.86
PO-004508	07/08/2022	1621 FJE			4 01-0000-0-4300-0000-8100-020-00000	NN	P	36.64	36.64
PO-004508	07/21/2022	1739 FJE			4 01-0000-0-4300-0000-8100-020-00000	NN	P	70.29	70.29
PO-004508	07/12/2022	1646 FJE			4 01-0000-0-4300-0000-8100-020-00000	NN	P	96.03	96.03
PO-004508	07/12/2022	1652 FJE			4 01-0000-0-4300-0000-8100-020-00000	NN	P	26.56	26.56
TOTAL PAYMENT AMOUNT							561.09 *		561.09

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount
061100/00	FORT JONES LUMBER YARD							
PO-004505	08/09/2022	257087 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P		96.24	96.24
PO-004505	07/20/2022	255391 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P		180.45	180.45
PO-004505	07/16/2022	255062 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P		2.45	2.45
PO-004505	07/20/2022	255436 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P		46.72	46.72
PO-004505	07/27/2022	256117 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P		244.34	244.34
PO-004505	07/27/2022	256067 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P		156.54	156.54
PO-004505	07/26/2022	256024 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P		108.11	108.11
PO-004505	07/25/2022	255817 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P		107.20	107.20
PO-004505	07/29/2022	256258 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P		152.27	152.27
PO-004505	07/29/2022	256235 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P		1.93	1.93
PO-004505	07/20/2022	255332 FJE	4	01-0000-0-4300-0000-8100-020-00000	NN P		103.88	103.88
PO-004505	07/14/2022	254838 FJE	4	01-0000-0-4300-0000-8100-020-00000	NN P		215.59	215.59
PO-004505	07/11/2022	254518 FJE	4	01-0000-0-4300-0000-8100-020-00000	NN F		480.53	491.27
TOTAL PAYMENT AMOUNT							1,906.99 *	1,906.99
300874/00	HANNAH SHICKLE							
PO-002015	08/24/2022	SVJH	1	01-9624-0-4300-1280-1000-002-00000	NN F		117.00	117.00
TOTAL PAYMENT AMOUNT							117.00 *	117.00
302303/00	I B SOURCE							
PO-002000	07/21/2022	000872 SVJH	1	01-3213-0-4300-1110-1000-002-00000	NN F		351.44	351.44
TOTAL PAYMENT AMOUNT							351.44 *	351.44
301515/00	ISBELL PARTY RENTALS							
PO-004047	08/22/2022	1105	1	01-0000-0-5600-0000-7200-004-00000	NN F		800.00	437.12
TOTAL PAYMENT AMOUNT							437.12 *	437.12
302308/00	KIDDER CREEK DESIGNS							
PO-002016	07/12/2022	1215 SVJH	1	01-9624-0-4300-1280-1000-002-00000	NN F		201.00	201.00
TOTAL PAYMENT AMOUNT							201.00 *	201.00
300984/00	LES SCHWAB TIRES							
PO-006018	07/14/2022	67600557000 TRANSP	1	01-0000-0-4343-0000-3600-006-00000	NN P		1,206.51	1,206.51
TOTAL PAYMENT AMOUNT							1,206.51 *	1,206.51

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040 SCOTT VALLEY UNIFIED  
BATCH 805

J45079

ACCOUNTS PAYABLE PRELIST  
BATCH: 0805 BATCH 805  
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
300117/00	MICHELE L. JOHNSON							
	FV-230023	08/24/2022	SUPPLY REIMB		01-0000-0-4300-0000-7200-004-00000	NN		22.97
			TOTAL PAYMENT AMOUNT				22.97 *	22.97
302077/00	PLATFORM ATHLETICS LLC							
	PO-005028	07/01/2022	5333 EHS		1 01-0000-0-5800-1500-4200-001-00000	NN F	1,300.00	1,300.00
			TOTAL PAYMENT AMOUNT				1,300.00 *	1,300.00
301414/00	PROJECT A INC							
	PO-004034	08/24/2022	22-0581		1 01-0000-0-5800-0000-7200-004-00000	NN P	900.00	900.00
	PO-004034	08/24/2022	21-653		1 01-0000-0-5800-0000-7200-004-00000	NN F	675.00	675.00
			TOTAL PAYMENT AMOUNT				1,575.00 *	1,575.00
302309/00	QUAVER ED							
	PO-005066	08/17/2022	41374-1 EES		1 01-0000-0-4100-1110-1000-010-00000	NN F	980.00	980.00
	PO-005066	08/17/2022	41374-1 FJE		2 01-0000-0-4100-1110-1000-020-00000	NN F	980.00	980.00
			TOTAL PAYMENT AMOUNT				1,960.00 *	1,960.00
300745/00	SCOTT BENNETT							
	PO-006014	08/24/2022	STN EXPO		1 01-0000-0-5200-0000-3600-006-00000	NN F	196.00	196.00
			TOTAL PAYMENT AMOUNT				196.00 *	196.00
143300/00	SCOTT VALLEY AUTO PARTS							
	PO-006012	08/09/2022	358290 TRANSP		1 01-0000-0-4300-0000-3600-006-00000	NN P	197.36	197.36
	PO-006012	08/08/2022	358225 TRANSP		1 01-0000-0-4300-0000-3600-006-00000	NN P	2.81	2.81
	PO-006012	07/11/2022	356874 TRANSP		1 01-0000-0-4300-0000-3600-006-00000	NN P	10.18	10.18
	PO-006012	07/12/2022	356929 TRANSP		1 01-0000-0-4300-0000-3600-006-00000	NN P	4.73	4.73
			TOTAL PAYMENT AMOUNT				215.08 *	215.08
146900/00	SHASTA VALLEY CHAINSAW							
	PO-004510	08/09/2022	35897 EHS		1 01-0000-0-4300-0000-8100-001-00000	NN P	269.36	269.36
			TOTAL PAYMENT AMOUNT				269.36 *	269.36

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040 SCOTT VALLEY UNIFIED  
BATCH 805

J45079

ACCOUNTS PAYABLE PRELIST  
BATCH: 0805 BATCH 805  
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
-----								
149460/00	SISKIYOU COUNTY	OFFICE OF	EDU					
PO-004005	07/12/2022	230031	EES	6	01-0000-0-5800-1150-1000-010-00000	NN P	625.00	625.00
PO-004005	07/12/2022	230031	FJE	7	01-0000-0-5800-1150-1000-020-00000	NN P	625.00	625.00
PO-004005	07/12/2022	230053	AUDIT (45*0	11	01-0000-0-5830-0000-7191-004-00000	NN P	7,965.00	7,965.00
PO-004005	07/01/2022	220925	AUDIT (10*)	11	01-0000-0-5830-0000-7191-004-00000	NN P	1,770.00	1,770.00
PO-005044	07/28/2022	230076	SOPHOS	1	01-9622-0-5800-0000-2460-004-00000	NN F	7,853.00	7,853.00
TOTAL PAYMENT AMOUNT					18,838.00 *			18,838.00
200870/00	SSDA							
PO-004019	08/17/2022	17-04623		1	01-0000-0-5300-0000-7100-004-00000	NN F	675.00	675.00
TOTAL PAYMENT AMOUNT					675.00 *			675.00
301898/00	THE READING WAREHOUSE							
PO-002010	07/22/2022	219755	SVJH	1	01-0000-0-4300-1280-1000-002-00000	YN F	800.00	726.25
TOTAL PAYMENT AMOUNT					726.25 *			726.25
TOTAL USE TAX AMOUNT								52.65
302041/00	TRAFERA LLC							
PO-005061	07/25/2022	I000493378		2	01-3213-0-5800-1110-1000-004-00000	NN F	800.00	800.00
PO-005061	07/25/2022	I000493390		1	01-3213-0-4300-1110-1000-004-00000	NN F	7,312.56	7,312.56
TOTAL PAYMENT AMOUNT					8,112.56 *			8,112.56
172120/00	VALLEY TIRE & TACKLE INC							
PO-001012	07/30/2022	49943	EHS	1	01-6387-0-4300-3802-1000-001-00000	NN F	724.72	724.72
TOTAL PAYMENT AMOUNT					724.72 *			724.72
301677/00	WALTER E NELSON CO							
PO-004506	07/19/2022	146850	EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	23.04	23.04
PO-004506	07/06/2022	146570	EES	3	01-0000-0-4300-0000-8100-010-00000	NN P	94.37	94.37
TOTAL PAYMENT AMOUNT					117.41 *			117.41

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040 SCOTT VALLEY UNIFIED  
BATCH 805

J45079

ACCOUNTS PAYABLE PRELIST  
BATCH: 0805 BATCH 805  
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
-----								
300452/00	WOSTENBERG WINDOW & GLASS							
	PV-230025	08/24/2022	3644	ETNA ELEM				
					01-0000-0-5600-0000-8100-010-00000 NY			310.39
					TOTAL PAYMENT AMOUNT			310.39
						310.39	*	
182731/00	XEROX FINANCIAL SERVICES							
	PO-004079	08/10/2022	3421930	SRHS				
					1 01-0000-0-5600-3200-1000-003-00000 NN P			70.96
	PO-004079	08/10/2022	3421930	SRHS				
					2 01-0000-0-5600-0000-2700-003-00000 NN P			30.41
					TOTAL PAYMENT AMOUNT			101.37
						101.37	*	
301735/00	YREKA MOTORS							
	PO-006030	08/08/2022	24187	TRANSP				
					1 01-0000-0-4300-0000-3600-006-00000 NN P			299.76
					TOTAL PAYMENT AMOUNT			299.76
						299.76	*	
					TOTAL FUND PAYMENT			45,627.48
					TOTAL USE TAX AMOUNT			52.65
						45,627.48	**	

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040 SCOTT VALLEY UNIFIED  
BATCH 805

J45079

ACCOUNTS PAYABLE PRELIST  
BATCH: 0805 BATCH 805  
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	08/10/2022	3421930	ADULT ED	3	11-6391-0-5600-4110-1000-008-00000	NN	P					70.96	70.96	
PO-004079	08/10/2022	3421930	ADULT ED	4	11-6391-0-5600-4110-2700-008-00000	NN	P					30.42	30.42	
TOTAL PAYMENT AMOUNT												101.38	*	101.38
TOTAL FUND PAYMENT												101.38	**	101.38

033

033

040 SCOTT VALLEY UNIFIED  
 BATCH 805

J45079

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0805 BATCH 805  
 FUND : 35 SCHOOL FACILITIES FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef				
Req Reference	Date	Description	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
-----													
301631/00	CAPITAL ADVISORS GROUP LLC												
PO-004028	08/11/2022	12944											
						1	35-7810-0-5800-0000-8500-000-00000	NN	P			75.00	75.00
												TOTAL PAYMENT AMOUNT	75.00 *
301732/00	SEMINGSON ARCHITECTS INC												
PV-230024	08/24/2022	183386	183388	183387									2,185.00
PV-230024	08/24/2022	183386	183388	183387									316.25
PV-230024	08/24/2022	183386	183388	183387									1,573.50
												TOTAL PAYMENT AMOUNT	4,074.75 *
												TOTAL FUND PAYMENT	4,149.75 **
												TOTAL BATCH PAYMENT	49,878.61 ***
												TOTAL USE TAX AMOUNT	52.65
												TOTAL DISTRICT PAYMENT	49,878.61 ****
												TOTAL USE TAX AMOUNT	52.65
												TOTAL FOR ALL DISTRICTS:	49,878.61 ****
												TOTAL USE TAX AMOUNT	52.65

Number of checks to be printed: 38, not counting voids due to stub overflows. 49,878.61

034

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

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	36,174. <sup>01</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	36,174. <sup>01</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: 8/25/22  
 Board Approval Date: \_\_\_\_\_ Mail: \_\_\_\_\_ Hold: \_\_\_\_\_

*For Siskiyou County Office of Education Use Only*

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

040 SCOTT VALLEY UNIFIED  
BATCH 806

J45403

ACCOUNTS PAYABLE PRELIST  
BATCH: 0806 BATCH 806  
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
-----								
301253/00	ARAMARK UNIFORM SERVICE							
PO-004502	08/24/2022	5066087175 SVJH	1	01-0000-0-5500-0000-8100-002-00000	NN P		84.83	84.83
PO-004502	08/24/2022	5066087180 EES	2	01-0000-0-5500-0000-8100-010-00000	NN P		101.59	101.59
PO-004502	08/24/2022	5066087176 FJE	3	01-0000-0-5500-0000-8100-020-00000	NN P		133.45	133.45
TOTAL PAYMENT AMOUNT							319.87 *	319.87
301718/00	BAY ALARM							
PO-004007	08/15/2022	731466220815I EES	4	01-0000-0-5500-0000-8100-010-00000	NN F		555.77	555.77
PO-004007	08/15/2022	731566220815M QVS	3	01-0000-0-5500-0000-8100-004-00000	NN P		213.00	213.00
PO-004007	08/15/2022	731866220815M SRHS	2	01-0000-0-5500-0000-8100-003-00000	NN P		283.98	283.98
PO-004007	08/15/2022	19883773 EHS	1	01-0000-0-5500-0000-8100-001-00000	NN P		771.33	771.33
PO-004007	08/15/2022	731766220815M FJE	5	01-0000-0-5500-0000-8100-020-00000	NN F		596.04	596.04
TOTAL PAYMENT AMOUNT							2,420.12 *	2,420.12
300753/00	CDW GOVERNMENT INC							
PO-005062	07/12/2022	BJ86853 IT	1	01-9621-0-4300-0000-2460-004-00000	NN F		99.49	99.49
PO-005063	08/10/2022	CB19717 EHS	1	01-6387-0-4400-3802-1000-001-00000	NN F		2,281.89	2,281.89
PO-005064	08/02/2022	BV14579 IT	1	01-9621-0-4300-0000-2460-004-00000	NN F		186.89	186.89
TOTAL PAYMENT AMOUNT							2,568.27 *	2,568.27
072521/00	HOUGHTON MIFFLIN COMPANY							
PO-010002	08/15/2022	955656056 EES	1	01-6300-0-4100-1110-1000-010-00000	NN P		100.50	100.50
TOTAL PAYMENT AMOUNT							100.50 *	100.50
200106/00	HUE & CRY SECURITY SYSTEMS							
PO-004009	09/01/2022	812902 EES	2	01-0000-0-5500-0000-8100-010-00000	NN P		190.00	190.00
PO-004009	09/01/2022	812902 FJE	3	01-0000-0-5500-0000-8100-020-00000	NN P		315.00	315.00
TOTAL PAYMENT AMOUNT							505.00 *	505.00
200436/00	LEARNING WITHOUT TEARS							
PO-020002	07/19/2022	SO334363 FJE	1	01-0000-0-4300-1150-1000-020-00000	NN F		2,368.30	2,368.30
TOTAL PAYMENT AMOUNT							2,368.30 *	2,368.30

036

036

040 SCOTT VALLEY UNIFIED  
BATCH 806

J45403

ACCOUNTS PAYABLE PRELIST  
BATCH: 0806 BATCH 806  
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	
-----														
300730/00	LOZANO SMITH LLP													
PO-004006	08/11/2022	001687 DO			1	01-0000-0-5801-0000-7100-004-00000						NY P	3,386.00	3,386.00
TOTAL PAYMENT AMOUNT												3,386.00 *	3,386.00	
302275/00	MARBLE GROUNDS													
PO-001027	08/25/2022	EHS			1	01-0000-0-4300-0000-2700-001-00000						NN F	300.00	300.00
TOTAL PAYMENT AMOUNT												300.00 *	300.00	
111076/00	MT SHASTA SPRING WATER													
PO-001014	08/16/2022	389753 EHS			1	01-0000-0-4300-0000-2700-001-00000						NN P	14.30	14.30
PO-001014	08/16/2022	389753 EHS			2	01-0000-0-5600-0000-2700-001-00000						NN P	13.41	13.41
PO-004012	08/16/2022	389740			2	01-0000-0-5600-0000-7200-004-00000						NN F	48.36	53.63
PO-004012	08/16/2022	389752			1	01-0000-0-4300-0000-7200-004-00000						NN P	39.95	39.95
PO-004012	08/16/2022	389752			3	01-0000-0-5600-0000-7200-004-00000						NN P	5.36	5.36
TOTAL PAYMENT AMOUNT												126.65 *	126.65	
301719/00	MUSICIAN'S FRIEND													
PO-001013	08/09/2022	ARINV64039287 EHS			1	01-0000-0-4300-1440-1000-001-00000						NN F	936.30	936.29
TOTAL PAYMENT AMOUNT												936.29 *	936.29	
119783/00	OFFICE DEPOT													
PO-004011	08/13/2022	259488030001 DO			1	01-0000-0-4300-0000-7200-004-00000						NN P	38.71	38.71
PO-004011	08/09/2022	260535047001 DO			1	01-0000-0-4300-0000-7200-004-00000						NN P	18.69	18.69
PO-004011	08/02/2022	255063340001 DO			1	01-0000-0-4300-0000-7200-004-00000						NN P	41.33	41.33
PO-004011	08/02/2022	255065052001 DO			1	01-0000-0-4300-0000-7200-004-00000						NN P	16.13	16.13
PO-004011	08/02/2022	255065054001 DO			1	01-0000-0-4300-0000-7200-004-00000						NN P	56.15	56.15
TOTAL PAYMENT AMOUNT												171.01 *	171.01	
302285/00	PRO-EDGE FITNESS													
PO-001175	08/23/2022	1072322 EHS WEIGHTROOM EQP			1	01-9624-0-4400-1500-1000-001-00000						NN F	12,000.00	12,000.00
TOTAL PAYMENT AMOUNT												12,000.00 *	12,000.00	

037

040 SCOTT VALLEY UNIFIED  
BATCH 806

J45403

ACCOUNTS PAYABLE PRELIST  
BATCH: 0806 BATCH 806  
FUND : 01 GENERAL FUND

APY500 L.00.20 08/25/22 16:26 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
300856/00	PURCHASE POWER - PITNEWY BOWES												
PO-004001	08/25/2022	8000 9090 0608 7196	1	01-0000-0-5930-0000-7200-004-00000	NN	P						2,523.50	2,523.50
			TOTAL PAYMENT AMOUNT									2,523.50 *	2,523.50
301830/00	ROCHESTER 100 INC												
PO-010009	08/15/2022	033447 EES	1	01-0000-0-4300-1150-1000-010-00000	YN	F						159.50	159.50
			TOTAL PAYMENT AMOUNT									159.50 *	159.50
			TOTAL USE TAX AMOUNT										11.56
301639/00	S H I INTERNATIONAL CORP												
PO-005032	07/29/2022	B15612821 EHS	1	01-9621-0-5800-1500-1000-001-00000	NN	F						806.50	806.50
			TOTAL PAYMENT AMOUNT									806.50 *	806.50
200904/00	SHASTA CO OFFICE OF ED												
PO-004053	08/18/2022	23-00357	1	01-0000-0-5200-0000-7200-004-00000	NN	F						400.00	400.00
			TOTAL PAYMENT AMOUNT									400.00 *	400.00
146600/00	SHASTA FOREST PRODUCTS												
PO-004522	08/23/2022	111048 EES	1	01-0000-0-4300-0000-8100-010-00000	NN	F						200.00	227.37
PO-004522	08/23/2022	111048 FJE	2	01-0000-0-4300-0000-8100-020-00000	NN	F						200.00	227.37
			TOTAL PAYMENT AMOUNT									454.74 *	454.74
301869/00	SMARTTRASH												
PO-004515	08/01/2022	009252	1	01-0000-0-5800-0000-8100-001-00000	NN	P						80.00	80.00
			TOTAL PAYMENT AMOUNT									80.00 *	80.00
301812/00	STUDIES WEEKLY												
PO-020003	07/28/2022	445028 FJE	1	01-0000-0-4300-1150-1000-020-00000	NN	F						1,346.09	1,346.09
			TOTAL PAYMENT AMOUNT									1,346.09 *	1,346.09

038

038

039

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	05/31/2022	145404	2	01-0000-0-4300-0000-8100-002-00000	NN	P	566.22	566.22	
PO-004506	05/31/2022	145352	4	01-0000-0-4300-0000-8100-020-00000	NN	P	400.72	400.72	
PO-004506	08/16/2022	147821 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P	177.41	177.41	
PO-004506	08/16/2022	147814 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P	75.70	75.70	
PO-004506	07/26/2022	147134	1	01-0000-0-4300-0000-8100-001-00000	NN	P	55.80	55.80	
PO-004506	08/02/2022	147329 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P	886.15	886.15	
PO-004506	08/02/2022	147345 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P	84.02	84.02	
PO-004506	08/02/2022	147355 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN	P	203.80	203.80	
PO-004506	08/16/2022	147806 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN	P	133.53	133.53	
PO-004506	08/16/2022	147817 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN	P	204.47	204.47	
PO-004506	08/08/2022	147501 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN	P	76.46	76.46	
PO-004506	08/02/2022	147326 FJE	4	01-0000-0-4300-0000-8100-020-00000	NN	P	482.58	482.58	
PO-004506	08/02/2022	147333 FJE	4	01-0000-0-4300-0000-8100-020-00000	NN	P	152.84	152.84	
PO-004506	08/16/2022	147816 FJE	4	01-0000-0-4300-0000-8100-020-00000	NN	P	102.23	102.23	
PO-004506	07/22/2022	147036 FJE	5	01-0000-0-5600-0000-8100-020-00000	NN	F	1,489.74	1,489.74	
			TOTAL PAYMENT AMOUNT	5,091.67 *				5,091.67	
300986/00	YREKA IMMEDIATE CARE								
PO-004044	08/25/2022	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	36,174.01 **				36,174.01	
			TOTAL USE TAX AMOUNT					11.56	
			TOTAL BATCH PAYMENT	36,174.01 ***			0.00	36,174.01	
			TOTAL USE TAX AMOUNT					11.56	
			TOTAL DISTRICT PAYMENT	36,174.01 ****			0.00	36,174.01	
			TOTAL USE TAX AMOUNT					11.56	
			TOTAL FOR ALL DISTRICTS:	36,174.01 ****			0.00	36,174.01	
			TOTAL USE TAX AMOUNT					11.56	
Number of checks to be printed:			21, not counting voids due to stub overflows.					36,174.01	

039

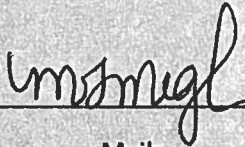
**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	63,378. <sup>31</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	63,378. <sup>31</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: 8/30/22  
 Board Approval Date: \_\_\_\_\_ Mail: \_\_\_\_\_ Hold: \_\_\_\_\_

*For Siskiyou County Office of Education Use Only*

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



041

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
-----								
200926/00	ACSA							
PO-004015	08/30/2022	DO DUES	5	01-0000-0-3901-0000-7200-004-00000	NN F		1,650.99	1,684.01
PO-004015	08/30/2022	DO DUES	6	01-0000-0-5300-0000-7200-004-00000	NN P		914.57	914.57
PO-004015	08/30/2022	DO DUES	6	01-0000-0-5300-0000-7200-004-00000	NN F		585.43	721.76
PO-004015	08/30/2022	EHS DUES	1	01-0000-0-3901-0000-2700-001-00000	NN F		901.37	993.47
PO-004015	08/30/2022	SVJH DUES	2	01-0000-0-3901-0000-2700-002-00000	NN F		937.88	956.64
PO-004015	08/30/2022	FJE DUES	4	01-0000-0-3901-0000-2700-020-00000	NN F		784.70	800.40
PO-004015	08/30/2022	EES DUES	3	01-0000-0-3901-0000-2700-010-00000	NN F		849.39	915.02
TOTAL PAYMENT AMOUNT							6,985.87 *	6,985.87

200546/00 AMAZON/SYNCB

PO-001004	08/30/2022	EHS	1	01-0000-0-4300-1627-1000-001-00000	NN F		500.00	500.00
PO-001004	08/30/2022	EHS	2	01-0000-0-4300-1500-1000-001-00000	NN F		250.00	250.00
PO-001006	08/30/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P		75.02	75.02
PO-001006	08/30/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P		196.44	196.44
PO-001006	08/30/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P		107.11	107.11
PO-001006	08/30/2022	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN P		142.87	142.87
PO-001015	08/30/2022	EHS	1	01-0000-0-4300-1440-1000-001-00000	NN P		265.41	265.41
PO-001015	08/30/2022	EHS	1	01-0000-0-4300-1440-1000-001-00000	NN P		62.02	62.02
PO-001015	08/30/2022	EHS	1	01-0000-0-4300-1440-1000-001-00000	NN P		77.16	77.16
PO-001015	08/30/2022	EHS	1	01-0000-0-4300-1440-1000-001-00000	NN P		128.64	128.64
PO-001020	08/30/2022	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P		35.72	35.72
PO-001020	08/30/2022	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P		27.47	27.47
PO-001020	08/30/2022	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P		26.03	26.03
PO-002007	08/30/2022	SVJH	1	01-0000-0-4300-0000-2700-002-00000	NN P		54.15	54.15
PO-002007	08/30/2022	SVJH	2	01-0000-0-4300-1280-1000-002-00000	NN P		157.56	157.56
PO-002007	08/30/2022	SVJH	1	01-0000-0-4300-0000-2700-002-00000	NN P		11.77	11.77
PO-002007	08/30/2022	SVJH	1	01-0000-0-4300-0000-2700-002-00000	NN P		434.08	435.12
PO-002007	08/30/2022	SVJH	2	01-0000-0-4300-1280-1000-002-00000	NN F		346.44	345.00
PO-002008	08/30/2022	SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN F		47.57	47.57
PO-002009	08/30/2022	SVJH	1	01-0000-0-4300-1619-1000-002-00207	NN P		57.46	57.46
PO-002009	08/30/2022	SVJH	1	01-0000-0-4300-1619-1000-002-00207	NN F		54.00	54.00
PO-002011	08/30/2022	SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN P		243.44	243.44
PO-002011	08/30/2022	SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN P		862.20	862.20
PO-002011	08/30/2022	SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN F		33.20	150.14
PO-002012	08/30/2022	SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN P		49.32	49.32
PO-004033	08/30/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN P		98.19	98.19
PO-004033	08/30/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN P		96.68	96.68
PO-004033	08/30/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN P		56.97	56.97
PO-004033	08/30/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN P		94.76	94.76
PO-004033	08/30/2022	DO	1	01-0000-0-4300-0000-7200-004-00000	NN P		17.11	17.11
PO-004517	08/30/2022	SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN M		0.00	-118.67
PO-004517	08/30/2022	SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P		33.02	33.02
PO-004517	08/30/2022	SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P		184.46	184.46

041

040 SCOTT VALLEY UNIFIED  
BATCH 807

J45871

ACCOUNTS PAYABLE PRELIST  
BATCH: 0807 BATCH 807  
FUND : 01 GENERAL FUND

APY500 L.00.20 08/30/22 12:44 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
-----								
200546	(CONTINUED)							
PO-004517	08/30/2022	SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P		35.06	35.06
PO-005060	08/30/2022	IT	1	01-9621-0-4300-0000-2460-004-00000	NN P		62.16	62.16
PO-005060	08/30/2022	IT	1	01-9621-0-4300-0000-2460-004-00000	NN P		48.86	48.86
PO-006011	08/30/2022	TRANSP	1	01-0000-0-4300-0000-3600-006-00000	NN P		75.05	75.05
TOTAL PAYMENT AMOUNT				5,045.27 *				5,045.27
302040/00	CAL FIRE							
FV-230027	07/20/2022	1464381 DEADWOOD CREWS		01-0000-0-5800-0000-8100-001-00000	NN			453.88
TOTAL PAYMENT AMOUNT				453.88 *				453.88
302290/00	CALLAHAN RUSTICS							
PO-020014	08/22/2022	1 FJE	1	01-0000-0-4300-0000-2700-020-00000	NN P		96.52	96.52
PO-020014	08/15/2022	2 FJE	1	01-0000-0-4300-0000-2700-020-00000	NN F		546.97	546.97
TOTAL PAYMENT AMOUNT				643.49 *				643.49
302305/00	CLASSROOM RESOURCE CENTER							
PO-001011	08/19/2022	2026577 EHS	1	01-0000-0-4300-1619-1000-001-00000	NN F		700.00	700.00
PO-001011	08/19/2022	2026577 EHS	2	01-0000-0-4300-1500-1000-001-00000	NN F		324.44	324.44
TOTAL PAYMENT AMOUNT				1,024.44 *				1,024.44
301648/00	DANIELLE EASTLICK							
PO-010016	08/30/2022	EES	1	01-0000-0-4300-1150-1000-010-00000	NN F		157.44	157.44
TOTAL PAYMENT AMOUNT				157.44 *				157.44
300522/00	DECKER EQUIPMENT							
PO-004501	08/23/2022	485004B EES	1	01-0000-0-4300-0000-8100-010-00000	NN P		9,960.31	9,960.31
PO-004501	08/05/2022	485004A EES	1	01-0000-0-4300-0000-8100-010-00000	NN F		3,038.99	3,038.99
TOTAL PAYMENT AMOUNT				12,999.30 *				12,999.30
067170/00	GOLD NUGGET PRINTING							
PO-010015	08/22/2022	49053 EES	1	01-0000-0-4300-0000-2700-010-00000	NN F		102.15	110.07
TOTAL PAYMENT AMOUNT				110.07 *				110.07

042

042

040 SCOTT VALLEY UNIFIED  
BATCH 807

J45871

ACCOUNTS PAYABLE PRELIST  
BATCH: 0807 BATCH 807  
FUND : 01 GENERAL FUND

APY500 L.00.20 08/30/22 12:44 PAGE 3  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount
302313/00	ISECURE INC							
PO-004041	08/25/2022	120715	1	01-0000-0-5800-0000-7200-004-00000	NN F		880.00	880.00
PO-004041	08/25/2022	120716	1	01-0000-0-5800-0000-7200-004-00000	NN F		520.00	588.00
TOTAL PAYMENT AMOUNT				1,468.00 *				1,468.00
300054/00	JOY ISBELL							
PO-001017	08/30/2022	EHS	1	01-0000-0-4300-0000-2700-001-00000	YN P		147.26	147.26
TOTAL PAYMENT AMOUNT				147.26 *				147.26
TOTAL USE TAX AMOUNT								10.68
200436/00	LEARNING WITHOUT TEARS							
PO-010003	07/07/2022	SO330623 EES	1	01-0000-0-4300-1150-1000-010-00000	NN F		1,318.98	1,318.98
TOTAL PAYMENT AMOUNT				1,318.98 *				1,318.98
302009/00	LINDSAY ROMPON							
PO-002025	08/30/2022	SVJH	1	01-0000-0-4300-1639-1000-002-00208	NN P		193.26	193.26
TOTAL PAYMENT AMOUNT				193.26 *				193.26
300296/00	LINDSAY SMITH							
PO-020010	08/30/2022	FJE	1	01-0000-0-4300-1150-1000-020-02006	YN P		118.80	118.80
PO-020010	08/30/2022	FJE	1	01-0000-0-4300-1150-1000-020-02006	NN F		264.85	264.85
TOTAL PAYMENT AMOUNT				383.65 *				383.65
TOTAL USE TAX AMOUNT								8.61
201136/00	MCGRAW-HILL SCHOOL EDUCATION							
PO-004083	08/03/2022	123562717001	1	01-0000-0-4100-1150-1000-010-00000	NN P		113.10	113.10
PO-004083	07/26/2022	123484181001	2	01-6300-0-4100-1150-1000-020-00000	NN P		146.18	146.18
PO-004083	07/27/2022	123527930001	1	01-0000-0-4100-1150-1000-010-00000	NN P		778.33	778.33
PO-004083	07/27/2022	123527930001	2	01-6300-0-4100-1150-1000-020-00000	NN P		778.32	778.32
PO-004083	07/27/2022	123567106001	1	01-0000-0-4100-1150-1000-010-00000	NN P		531.93	531.93
PO-004083	07/27/2022	123567106001	2	01-6300-0-4100-1150-1000-020-00000	NN P		531.92	531.92
PO-004083	07/27/2022	123567107001	1	01-0000-0-4100-1150-1000-010-00000	NN F		11,076.64	10,774.30
PO-004083	07/27/2022	123567107001	2	01-6300-0-4100-1150-1000-020-00000	NN F		11,043.58	10,774.30
PO-004083	08/19/2022	123818368001	3	01-6300-0-4100-1150-1000-020-00000	NN F		47.68	47.68
TOTAL PAYMENT AMOUNT				24,476.06 *				24,476.06

043

043

044

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net Amount	
-----														
111076/00	MT SHASTA SPRING WATER													
	PO-004012	08/26/2022	390309		3	01-0000-0-5600-0000-7200-004-00000	NN	P				9.65	9.65	
	PO-004012	08/26/2022	390309		1	01-0000-0-4300-0000-7200-004-00000	NN	P				46.50	46.50	
	PO-004012	08/18/2022	389889		1	01-0000-0-4300-0000-7200-004-00000	NN	P				12.46	12.46	
	PO-020015	08/18/2022	389886		1	01-0000-0-4300-0000-2700-020-00000	NN	P				45.50	45.50	
	TOTAL PAYMENT AMOUNT											114.11	*	114.11
127200/00	PITNEY BOWES GLOBAL FINANCIAL													
	PO-004010	08/26/2022	0016277977		1	01-0000-0-5600-0000-7200-004-00000	NN	P				147.66	147.66	
	TOTAL PAYMENT AMOUNT											147.66	*	147.66
301414/00	PROJECT A INC													
	PO-005067	08/19/2022	22-1256 WEBSITES		1	01-3213-0-5800-0000-7200-004-00000	NN	F				6,400.00	6,400.00	
	TOTAL PAYMENT AMOUNT											6,400.00	*	6,400.00
300862/00	SCHOLASTIC INC													
	PO-010006	08/30/2022	EES		1	01-0000-0-4300-1150-1000-010-00000	NN	F				191.95	191.96	
	TOTAL PAYMENT AMOUNT											191.96	*	191.96
300690/00	SCHOOL MATE													
	PO-010005	08/22/2022	PQ082222258033 EES		2	01-0000-0-4300-1150-1000-010-00000	YN	F				117.50	117.50	
	PO-010005	08/30/2022	PQ07072237305 EES		3	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
302314/00	SHELLY KUTZER													
	PO-002028	08/30/2022	SVJH		1	01-0000-0-4300-1280-1000-002-00000	NN	F				63.75	63.75	
	TOTAL PAYMENT AMOUNT											63.75	*	63.75
149460/00	SISKIYOU COUNTY OFFICE OF EDU													
	PO-004005	08/22/2022	230093 FINGERPRINTING		1	01-0000-0-5800-0000-7200-004-00000	NN	P				216.00	216.00	
	TOTAL PAYMENT AMOUNT											216.00	*	216.00

044

040 SCOTT VALLEY UNIFIED  
BATCH 807

J45871

ACCOUNTS PAYABLE PRELIST  
BATCH: 0807 BATCH 807  
FUND : 01 GENERAL FUND

APY500 L.00.20 08/30/22 12:44 PAGE 5  
<< Open >>

045

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef				
Req Reference	Date	Description	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net Amount
-----													
201040/00	VERIZON WIRELESS												
	PV-230026	08/30/2022	PHONE SERVICES	01-0000-0-5900-0000-7200-004-00000	NN								110.90
	PV-230026	08/30/2022	PHONE SERVICES	01-0000-0-5900-0000-2700-001-00000	NN								32.57
	PV-230026	08/30/2022	PHONE SERVICES	01-0000-0-5900-0000-3600-006-00000	NN								471.48
	PV-230026	08/30/2022	PHONE SERVICES	01-6010-0-5900-0000-2700-002-00000	NN								25.47
	PV-230026	08/30/2022	PHONE SERVICES	01-6010-0-5900-0000-2700-010-00000	NN								25.47
	PV-230026	08/30/2022	PHONE SERVICES	01-6010-0-5900-0000-2700-020-00000	NN								25.47
			TOTAL PAYMENT AMOUNT										691.36 *
			TOTAL FUND PAYMENT										63,378.31 **
			TOTAL USE TAX AMOUNT										29.91
			TOTAL BATCH PAYMENT										63,378.31 ***
			TOTAL USE TAX AMOUNT										29.91
			TOTAL DISTRICT PAYMENT										63,378.31 ****
			TOTAL USE TAX AMOUNT										29.91
			TOTAL FOR ALL DISTRICTS:										63,378.31 ****
			TOTAL USE TAX AMOUNT										29.91

Number of checks to be printed: 22, not counting voids due to stub overflows.

63,378.31

045

*Special*

Batch # 901

SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING

*2 NBS Checks  
for Kathy/Jan*

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	83,791.77	
11	Adult Education Fund	101.10	
12	Child Development Fund	161.68	
13	Cafeteria Fund	2,607.12	
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXX	XXXXXXX
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	86,661.67

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: *Ummygl* Date: 8/31/22  
 Board Approval Date: \_\_\_\_\_ Mail: \_\_\_\_\_ Hold: \_\_\_\_\_

*For Siskiyou County Office of Education Use Only*

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

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 901

J46137

ACCOUNTS PAYABLE PRELIST  
BATCH: 0901 SPECIAL BATCH 901  
FUND : 01 GENERAL FUND

APY500 L.00.20 08/31/22 14:30 PAGE 1  
<< Open >>

047

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef						
Req Reference	Date	Description	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	Liq Amt	Net Amount	
-----														
200793/00	AFLAC													
PV-230028	08/31/2022	PREMIUMS				01-0000-0-9514-0000-0000-000-00000							120.86	
PV-230028	08/31/2022	PREMIUMS				01-0000-0-9556-0000-0000-000-00000							923.77	
TOTAL PAYMENT AMOUNT												1,044.63 *	1,044.63	
030185/00	CALIFORNIA'S VALUED TRUST													
PV-230029	08/31/2022	PREMIUMS				01-0000-0-9514-0000-0000-000-00000							78,995.24	
TOTAL PAYMENT AMOUNT												78,995.24 *	78,995.24	
301766/00	HEALTH EQUITY													
PV-230030	08/31/2022	HEALTH SAVINGS				01-0000-0-9514-0000-0000-000-00000							3,353.00	
TOTAL PAYMENT AMOUNT												3,353.00 *	3,353.00	
301995/00	NBS RETIREMENT SERVICES													
PV-230031	08/31/2022	TSA				01-0000-0-3902-1150-1000-010-00000							62.50	
PV-230031	08/31/2022	TSA				01-3010-0-3902-1150-1000-010-00000							62.50	
PV-230031	08/31/2022	TSA				01-6500-0-3902-5760-1120-020-00000							92.20	
PV-230031	08/31/2022	TSA				01-0000-0-3902-1150-1000-020-00000							32.80	
PV-230031	08/31/2022	TSA				01-0000-0-3902-1150-1000-010-00000							64.87	
PV-230031	08/31/2022	TSA				01-0000-0-3902-1150-1000-020-00000							60.13	
PV-230031	08/31/2022	TSA				01-0000-0-3902-3200-2700-003-00000							23.90	
TOTAL PAYMENT AMOUNT												398.90 *	398.90	
TOTAL FUND												PAYMENT	83,791.77 **	83,791.77

047

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 901

J46137

ACCOUNTS PAYABLE PRELIST  
BATCH: 0901 SPECIAL BATCH 901  
FUND : 11 ADULT EDUCATION

APY500 L.00.20 08/31/22 14:30 PAGE 2  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
-----								
301995/00	NBS RETIREMENT SERVICES							
	FV-230031	08/31/2022	TSA		11-6391-0-3902-4110-2700-008-04110	NN		101.10
					TOTAL PAYMENT AMOUNT	101.10 *		101.10
					TOTAL FUND PAYMENT	101.10 **		101.10

048

048



040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 901

J46137

ACCOUNTS PAYABLE PRELIST  
BATCH: 0901 SPECIAL BATCH 901  
FUND : 12 CHILD DEVELOPMENT

APY500 L.00.20 08/31/22 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	
-----								
030185/00	CALIFORNIA'S VALUED TRUST							
PV-230029	08/31/2022	PREMIUMS			12-6105-0-9514-0000-0000-000-00000 NN		161.68	
TOTAL PAYMENT AMOUNT						161.68 *	161.68	
TOTAL FUND PAYMENT						161.68 **	161.68	

049

049

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 901

J46137

ACCOUNTS PAYABLE PRELIST  
BATCH: 0901 SPECIAL BATCH 901  
FUND : 13 CAFETERIA

APY500 L.00.20 08/31/22 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	
030185/00	CALIFORNIA'S VALUED TRUST							
PV-230029	08/31/2022	PREMIUMS			13-5310-0-9514-0000-0000-0000-000000 NN		2,607.12	
		TOTAL PAYMENT AMOUNT			2,607.12 *		2,607.12	
		TOTAL FUND PAYMENT			2,607.12 **		2,607.12	
		TOTAL BATCH PAYMENT			86,661.67 ***	0.00	86,661.67	
		TOTAL DISTRICT PAYMENT			86,661.67 ****	0.00	86,661.67	
		TOTAL FOR ALL DISTRICTS:			86,661.67 ****	0.00	86,661.67	
Number of checks to be printed: 7, not counting voids due to stub overflows.							86,661.67	

050

050

Special

Batch # 902

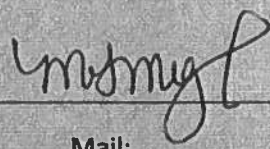
SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING

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	38,000. <sup>00</sup>	
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	26,100. <sup>00</sup>	
	Batch Total	64,100. <sup>00</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: \_\_\_\_\_  
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 902

J46357

ACCOUNTS PAYABLE PRELIST  
BATCH: 0902 SPECIAL BATCH 902  
FUND : 14 DEFERRED MAINTENANCE

APY500 L.00.20 09/01/22 11:43 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	
-----														
301327/00	ADVANTAGE PAVING INC													
PO-004516	08/24/2022	9477	EES									38,000.00	38,000.00	
												TOTAL PAYMENT AMOUNT	38,000.00 *	38,000.00
												TOTAL FUND PAYMENT	38,000.00 **	38,000.00

052

052

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 902

J46357

ACCOUNTS PAYABLE PRELIST  
BATCH: 0902 SPECIAL BATCH 902  
FUND : 35 SCHOOL FACILITIES FUND

APY500 L.00.20 09/01/22 11:43 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
-----								
302005/00	AULABAUGH INSPECTION SERVICES							
PO-004025	08/31/2022	108 EES		1 35-7810-0-5800-0000-8100-010-00000	NN P		12,100.00	12,100.00
PO-004025	08/31/2022	107 FJE		2 35-7810-0-5800-0000-8100-020-00000	NN P		14,000.00	14,000.00
TOTAL PAYMENT AMOUNT				26,100.00 *				26,100.00
TOTAL FUND PAYMENT				26,100.00 **				26,100.00
TOTAL BATCH PAYMENT				64,100.00 ***		0.00		64,100.00
TOTAL DISTRICT PAYMENT				64,100.00 ****		0.00		64,100.00
TOTAL FOR ALL DISTRICTS:				64,100.00 ****		0.00		64,100.00
Number of checks to be printed:				2, not counting voids due to stub overflows.				64,100.00

053

053

# 2022-2023 Stipend List

## Certificated and Classified

Board approval: presented for approval 9/21/2022

<b>Description</b>
Aft Sch Tutor EHS
Coach, cross country head SVJH
Coach, soccer, head EHS
Coach, volleyball asst, 8th SVJH
Coach, volleyball asst, 7th SVJH
Lead Tech Teacher , EES
Lead Tech Teacher, EHS
Lead Tech Teacher, FJES
Lead Tech Teacher, SVJH
SAFE Enrichment Instructor - Yoga and Coding
SAFE Enrichment Instructor - Music & 3D Printing
SAFE Enrichment Instructor - Coding
SAFE Enrichment Instructor - Cooking
Teacher in Charge (TIC) EES
Teacher Schedule-Two Sites
Tier II Agriscience Cert-Reimbursed by Galt HSD

**Extra Duty hours for Classified, Short Term, and Certificated Employees-09/21/2022**  
**Extra hours Counseling Support**  
**Extra hours for classified staff meetings regarding PBIS**

**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>
23-008	FAMILY CARPET-N-THINGS	\$30,000	DISTRICT-WIDE BLANKET PERMIT	9/21/2022



## Special Risk / Overnight /Out of State Trips Fall 2022

Date	Site/Organization	Activity	Place	# of Students
9/8 - 9/9 22	EHS Volleyball	Tournament	Arcata	
9/21/22	EHS XC	Meet	Ashland, OR	10
9/24-25	EHS/FFA	Chapter Officer Leadership Conference COLC		
9/26-28	EHS/FFA	Forestry Challenge	Shingletown, CA	5(32)
10/6/22	FJE/EES(?)	Science Works	Ashland, OR	FJE 17 EES -
10/11/22	EHS Drama	Escape Room	Ashland, OR	10
10/25-11/2	EHS/FFA	National FFA Convention	Medford OR Kentucky Indianapolis Washington DC	15
11/18	EHS/FFA	Officer Retreat	Medford, OR	6
11/25 - 26	EHS XC	Possible State Meet	Fresno, CA	5
12/2-3	Wrestling	Tournament	Trinity	8
12/9-10	Wrestling	Tournament	Modoc	8
12/15-17	Basketball	Tournament	Chico, Ca	
12/16-17	Wrestling	Tournament	Phoenix, Or	8
12/27-29	Wrestling	Tournament	Reno, NV	8
1/ 6-7	Wrestling	Tournament	Anderson	8
1/27-28	EHS/FFA	MFE/ ALA	Redding	10 (16)
1/11	Wrestling	Tournament	Phoenix, Or	8
1/14	Wrestling	Tournament	Fall River	8
1/21	Wrestling	Tournament	Corning	8
1/27-28	Wrestling	SCL Tournament	Fall River	8
2/14	Basketball	Playoffs	TBD	8
2/17-18	Wrestling	Masters	TBD	8
2/23-25	Wrestling	State Tournament	Bakersfield	8



# Public Hearing



**SCOTT VALLEY UNIFIED SCHOOL DISTRICT  
11918 Main Street, Fort Jones, CA 96032**

## **NOTICE OF PUBLIC HEARING**

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

**TOPIC OF HEARING:**

**Sufficiency of Instructional Materials**

After the Public hearing, the Board of Scott Valley Unified School District will vote on Resolution #23-008 Sufficiency of Instructional Materials.

**HEARING DATE:       September 21, 2022**

**TIME:                   6:00 P.M.**

**LOCATION:              Etna High School  
400 Howell Avenue  
Etna, California, 96027**

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

Posted: September 1, 2022

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



# Regular Agenda

**Policy 6153: School-Sponsored Trips**

Status: DRAFT

Original Adopted Date: 12/13/2017

The Governing Board recognizes that field trips supplement and enrich the classroom learning experience, lead to increased student achievement, and foster student engagement. The Board encourages field trips to reinforce and increase learning opportunities and to enhance district programs.

(cf. 0460 - Local Control and Accountability Plan)

Field trips shall be conducted in connection with the district's course of study or school-related social, educational, cultural, athletic, school band, or other extracurricular or cocurricular activities. A field trip to a foreign country may be permitted to familiarize students with the language, history, geography, natural science, and other studies relative to the district's course of study. (Education Code 35330)

(cf. 6143 - Courses of Study)

(cf. 6145 - Extracurricular and Cocurricular Activities)

(cf. 6145.2 - Athletic Competition)

Requests for field trips involving out-of-state, with the exception of Southern Oregon, out-of-country, or overnight travel shall be submitted to the Superintendent or designee. The Superintendent or designee shall review the request and make a recommendation to the Board as to whether the request should be approved by the Board. All other field trips shall be approved in advance by the principal.

(cf. 3312.2 - Educational Travel Program Contracts)

The principal shall establish a process for approving a staff member's request to conduct a field trip. When planning trips, staff shall consider student safety, objectives of instruction, the most effective use of instructional time, the distance from school, district and student expense, and transportation and supervision requirements. Principals may exclude from the trip any student whose presence on the trip would pose a safety or disciplinary risk.

(cf. 3530 - Risk Management/Insurance)

(cf. 3541.1 - Transportation for School-Related Trips)

(cf. 5142 - Safety)

(cf. 5143 - Insurance)

(cf. 5144 - Discipline)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

No field trip shall be authorized if any student would be excluded from participation because of a lack of sufficient funds. The Superintendent or designee shall coordinate with community groups to supply funds for students in need. (Education Code 35330)

(cf. 1230 - School-Connected Organizations)

(cf. 1321 - Solicitation of Funds from and by Students)

(cf. 1700 - Relations Between Private Industry and the Schools)

The Board may approve the use of district funds for student expenses for in-state, out-of-state, or out-of-country field trips or excursions when permitted by law. In addition, expenses of instructors, chaperones, and other personnel participating in such trips, as well as incidental expenses for the use of district equipment during the trip, may be paid from district funds. (Education Code 35330)

---



**RESOLUTION #23-009**  
**ANNUAL BOARD AUTHORIZATION TO TEACH SINGLE SUBJECTS**  
**2022-2023**

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

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

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

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

Teacher	School	Subject	Ed Code Section	Grade	From	To
Angelee Dowling	Etna High School	Biology, Chemistry, Physics, Physical Science, Human Anatomy	44865 Small Schools	9-12	8/24/2022	6/9/2023
Lynn Karpinski	Etna High School	Guitar	44865 Small Schools	9-12	8/24/2022	6/9/2023
Danielle Yokel	Etna High School	Pre-Calculus	44865 Small Schools	9-12	8/24/2022	6/9/2023

**PASSED AND ADOPTED** by the Governing Board of the Scott Valley Unified School District at its regular meeting held on the September 21, 2022 by unanimous vote of Trustees in attendance, unless otherwise designated.

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

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

# Memorandum of Understanding

Between the Scott Valley Unified School District and the Scott Valley  
Teacher's Association

Teacher Schedule-Two Sites

Effective August 24, 2022

The Scott Valley Unified School District and the Scott Valley Teacher's Association enter into this Memorandum of Understanding regarding a full-time Teacher with classes at multiple school sites.

The parties recognize the following:

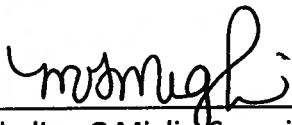
- The high school subject is outside of the assigned 7-8 grade level
- The class will be within the full-time teacher's six teaching periods but will extend day by 20 minutes
- Teaching this subject will require extra preparation
- The teacher will need to change school sites from Scott Valley Junior High for a seventh period Pre-Calculus class at Etna High School

The parties agree the teacher will be paid a \$5,500.00 stipend that will include compensation for time and travel.

The parties agree there will not be any additional reimbursement for travel.

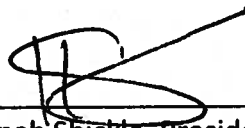
THEREFORE, this Memo of Understanding will remain in place for the 2022-23 school year as long as there is a need to meet course needs at Etna High School. The District will provide a 30 day notice to teacher if assignment were to end prior to the full school year.

This Memorandum of Understanding shall not be construed as a past or ongoing practice. This agreement is non-precedent setting.



Micheline G Miglis, Superintendent  
For the District

Dated: 8/30/2022



Hannah Shickle, President of SVTA  
For the Association

Dated: 8/30/2022

Date of Board Ratification: \_\_\_\_\_



**MEMORANDUM OF UNDERSTANDING**  
**California School Employees Association**  
**and its Scott Valley Chapter #859**  
**and the**  
**Scott Valley Unified School District**  
**Food Service Worker Position**

California School Employees Association and its Scott Valley Chapter #859 (CSEA) and the Scott Valley Unified School District (District), together "the Parties," agree to a reduction in hours for the recently vacated Food Service Worker position currently assigned at Fort Jones Elementary.

THEREFORE, the District and Association agree as follows:


1. The Fort Jones Elementary Food Service Worker position work hours shall be reduced to 7.0 hours per day Mondays through Thursdays and to 5.5 hours per day on Fridays to be effective upon signatures by all parties named above.
2. If the current employee Holly Seibold permanently left the position at any time, the position shall automatically return to and be posted for applicants at 7.75 hours per day.
3. This MOU shall not be construed as a past or ongoing practice.

This agreement is in accordance with state and federal laws, education code provisions and the Collective Bargaining Agreement.

SCOTT VALLEY UNIFIED SCHOOL DISTRICT

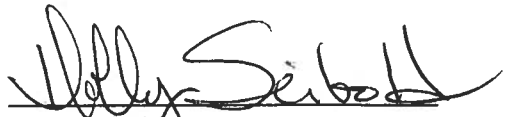
By:   
Micheline G Miglis, Superintendent

Dated: 08/26/2022

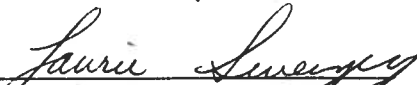
By:   
Lillian Eastlick, CBO

Dated: 8/26/2022

CALIFORNIA SCHOOL EMPLOYEES  
ASSOCIATION AND ITS CHAPTER NO. 859

By:   
Holly Seibold

Dated: 8/30/2022

By:   
Laurie Sweezey, CSEA Chapter President

Dated: 8/26/22

By:   
Eric Yerkes, CESA LRR

Dated: 8/26/22

**MEMORANDUM OF UNDERSTANDING**  
**California School Employees Association**  
**and its Scott Valley Chapter #859**  
**and the**  
**Scott Valley Unified School District**  
**Paraprofessional Special Circumstance Position**

California School Employees Association and its Scott Valley Chapter #859 (CSEA) and the Scott Valley Unified School District (District), together "the Parties," enter into this Memo of Understanding regarding the Paraprofessional Special Circumstance position.

The Parties recognize the need to pay the employee prior to the final ratification and completion of the approval process of the recent Tentative Agreement.

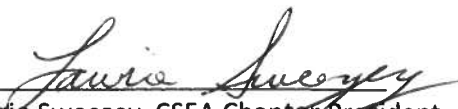
THEREFORE, the District and Association agree to place the new Paraprofessional Special Circumstance position on range 7 of the classified salary schedule.

This agreement is in accordance with state and federal laws, education code provisions and the Collective Bargaining Agreement.

SCOTT VALLEY UNIFIED SCHOOL DISTRICT

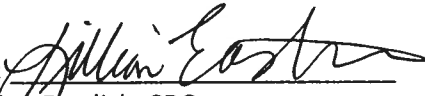
CALIFORNIA SCHOOL EMPLOYEES  
ASSOCIATION AND ITS CHAPTER NO. 859

By:   
Micheline G Miglis, Superintendent

By:   
Laurie Sweezey, CSEA Chapter President

Dated: 9/12/22

Dated: 9/15/22

By:   
Lillian Eastlick, CBO

By: \_\_\_\_\_  
Eric Yerkes, CESA LRR

Dated: 9/12/22

Dated: \_\_\_\_\_



**Safety Policy:  
Utility Cart-Type Vehicles for**

**SCOTT VALLEY UNIFIED SCHOOL DISTRICT**

Board Approval: to be presented 09/21/2022  
Safety Committee Review: First Review 06/02/2022

## **SAFETY POLICY:**

### **Operation of Rented or District Owned Utility Cart-Type Vehicles by Authorized Personnel**

#### **I. Purpose**

To provide authorized district personnel with guidelines so that rented or District owned utility cart-type vehicles are operated in a safe manner in the Scott Valley Unified School District in order to prevent injuries to District personnel or damage property.

- Authorized District Personnel is defined as: Staff pre-authorized by the Superintendent or Chief Business Official (CBO) to utilize the cart who also have completed the Keenan SafeSchools safety course 'Utility Cart Safety' and signed an Acknowledgement of Safety Rules.

#### **II. What are Utility Carts?**

Motorized vehicles including utility carts, golf carts and other 3 or 4-wheeled vehicles that are powered by electric or internal combustion motors. NOTE: Does not apply to tractors or other machinery. Examples of manufacturers of utility cart-type vehicles include: ICON, Cushman, Club Car, Daihatsu, etc.

#### **III. Authorized Use**

Transporting equipment/supplies for events on Scott Valley Unified School District Property.  
Transporting equipment/supplies.  
Delivering products and goods.  
Transporting injured students.  
Student use of utility carts is prohibited.

#### **IV. Operation**

- **General:**  
Vehicles shall not be operated in a manner that may endanger passengers or other individuals (e.g., pedestrians), or harm Scott Valley Unified School District property.
- **Passenger Limit/Load Capacity:**  
Do not exceed the passenger limit and load capacity designated by the vehicle's manufacturer.
- **Approved Areas:**  
Utility carts shall only be driven on school district property. Utility cart-type vehicles are restricted to designated streets and paths on Scott Valley Unified School District campus including Campus Way adjacent to the Etna High School campus.
- **Prohibited Areas:**  
Utility carts shall not be driven on public streets or right-of-ways.

- **Speed Limits:**  
Operators must not exceed speed limits for motorized vehicles. Operators must reduce speed on walkways and in pedestrian areas. In crowded pedestrian areas, operators must park or proceed at a slow walking pace.
- **Parking:**  
When parked the ignition key must be removed from the vehicle and the emergency brake engaged. Parking is allowed only on firm surfaces. Parking is prohibited on soft surfaces, including but not limited to: landscaping, tanbark-covered areas, etc. Do not block entrances to buildings, stairways, disability ramps, or main thoroughfares. Do not chain vehicles to fixed objects (e.g. trees, poles).
- **Recharging Electric Vehicles:**  
Electric vehicles will be recharged at location designated for such use. Use of extension cords from inside buildings to vehicles is prohibited.
- **Refueling internal combustion vehicles:**  
Fueling will be done outdoors at location designated for such activities. If vehicle is refueled from a gas can, the vehicle must be grounded.

## **V. Reporting Accidents/Injuries**

Promptly report all vehicle accidents to an immediate supervisor.

## **VI. Purchased/ Donated Utility Carts**

Any utility cart that is purchased or accepted as a gift, must meet minimum safety requirements. The minimum safety equipment required must include, but not limited to:

- Key operated
- Deadman switch
- Reverse alarm

If the cart does not come with such equipment, the manufacturer should be contacted to see if it can be modified to add the missing equipment.

A utility cart must certified in writing as meeting cart manufacturer safety requirements before it is purchased or accepted as a donation.

**Scott Valley Unified School District**

**UTILITY CART SAFETY STANDARDS**

1. Utility carts shall be operated with the utmost courtesy, care and consideration for the safety and convenience of pedestrians. Pedestrians shall be afforded the right-of-way at all times.
2. Each requirement of this policy applicable to safety and considerations for care and courtesy shall be applied for persons in wheelchairs or any type of mobility assistance device.
3. Utility carts shall be operated in such manner that they do not impede or interfere with normal pedestrian or vehicular traffic flow on roadways, ramps or sidewalks.
4. Supervisors shall assure that each employee within their unit, who is authorized to operate utility carts, is appropriately advised of all the requirements of the Scott Valley Unified School District Safety Policy.
5. Supervisors shall obtain, and maintain on file, a statement signed by each employee who has been authorized to operate utility carts, attesting to their knowledge and understanding of the District's Utility Cart Safety Policy. *(Please see Utility Cart Safety Information Acknowledgement Form.)*
6. Supervisors shall assure that employees review the District Utility Cart Safety Policy at least annually and shall consider comments and concerns, observed or reported, regarding each operator's compliance with the District's Utility Cart Safety Policy at the time of employee performance appraisals.
7. Supervisors shall implement procedures for control of utility carts registered to their department. Such procedures should include the use of a "sign-out log" for keys.
8. Utility cart operators shall be responsible for the security of ignition keys for the period that a cart is assigned to them.
9. Utility carts shall be operated within the confines of the school site premises only.
10. Any individual or entity who is not an employee, agent or volunteer of the District, who wishes to use District utility carts shall seek written permission from the Superintendent or Chief Business Official (CBO).
11. Authorization to operate a utility cart is contingent on the possession of a valid driver's license and successfully completing the Keenan SafeSchools utility cart training. Employees shall immediately notify their supervisor if and when their driver's license is suspended or revoked.
12. State employees, officers and agents, contractors, vendors or volunteers to the District are the only passengers permitted on those utility carts intended for the servicing of District buildings and facilities. Use of these utility carts to transport passengers other than those mentioned above might invalidate the property insurance coverage of these carts.
13. Supervisors shall assure that utility carts are operated in accordance with the manufacturer's recommendations. Utility carts shall not be modified in any manner that affects the recommended mode of operation, speed or safety of the vehicle.

14. Any utility cart intended to be operated in excess of 15 miles per hour shall be equipped with specific safety features that include, but are not limited to seat belts, windshields, headlights and rear-view mirrors. All speed limits shall be observed.
15. Utility carts intended for use between dusk and dawn, regardless of operating speeds, shall be equipped with headlights and taillights/brakelights.
16. Supervisors shall assure that each utility cart is tagged with the maximum load capacity recommended by the manufacturer. Utility carts equipped with a back carriage shall not be overloaded. Overloading decreases maneuverability and safe operation.
17. Utility carts shall be operated in compliance with the common "rules of the road" regardless of whether carts are being operated on sidewalks or roadways.
18. Utility carts shall be equipped with a functional horn.
19. Operators of utility carts, which are not equipped with turn indicators, shall use appropriate hand signals.
20. Utility carts intended for operation in enclosed area shall be equipped with strobes and back-up alarms. Installation of back-up alarms on all utility carts is strongly recommended.
21. All accidents involving utility carts shall be reported to the supervisor of the department to which the vehicle is registered, regardless of whether property or personal injury occurred. Police reports shall be filed as appropriate.
22. Each operator shall be responsible to provide timely notification of safety and maintenance concerns regarding utility carts to the Transportation Department.
23. Utility carts shall be operated in accordance with the following specific rules:
  - ◆ Utility carts shall not be parked within 6-8 feet of the entrance or exit of any building, except at loading docks.
  - ◆ Operators shall stop utility carts at all blind intersections and sound their horns before proceeding.
  - ◆ Utility carts shall not be parked in any manner likely to obstruct or interfere with the flow of pedestrian or vehicular traffic in heavily traveled areas. Pedestrians as used here, shall include persons in wheelchairs or mobility assistance devices.
  - ◆ Operators shall not stop (bring a utility cart to rest for any period of time) in the middle of roads and walkways.
  - ◆ Special care shall be taken while driving utility carts through parking lots and on walkways. Utility carts shall not be operated at speeds in excess of 15 miles per hour in these areas.
  - ◆ Utility carts shall not be driven through buildings except under the following circumstances:
    - a. Police or medical emergency.



- b. In order to provide maintenance service at a location in a specific building to which equipment and supplies, but not people, are being transported to the work site.
- c. In order to make a delivery of materials which cannot be otherwise transported to a specific location in a building.
- d. Where circumstances warrant, as described by a, b and c above, the operators of a utility cart in or through any District building shall take the route least disruptive to building occupants and shall follow all other policy conditions and operating requirements.

# Utility Cart Safety Information Acknowledgement Form

Department/School Site: \_\_\_\_\_

*(This form shall be completed by all employees prior to assignment to operating a utility cart and annually thereafter)*

Employee Name: \_\_\_\_\_ Ext. \_\_\_\_\_

Name of Supervisor: \_\_\_\_\_

By signing below I acknowledge that:

(Check all that apply)

- I have read the Districts Utility Cart Safety Policy
- I understand the terms and conditions of the Districts Utility Cart Safety Policy
- I have been provided with the opportunity to ask questions related to this policy
- I have successfully completed the Keenan SafeSchools utility cart safety training

(Date Attended \_\_\_\_\_)

- I possess a valid driver's license # \_\_\_\_\_

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Supervisor Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent or CBO Signature

\_\_\_\_\_  
Date

**Keep this form in employees' file for a minimum of 3 years.**

# Utility Cart Pre-Start Checklist

Cart ID# \_\_\_\_\_

ITEM	Date: _____	Date: _____	Date: _____	Date: _____	Date: _____
<b>Lights</b>					
<b>Tires</b>					
<b>Brakes</b>					
<b>Horn</b>					
<b>Gauges</b>					
<b>Steering</b>					
<b>Battery</b>					
<b>Connections/water</b>					
<b>Charge</b>					
<b>Fluid levels</b>					
<b>Body damage</b>					
<b>Other:</b>					

<b>Operators Initials</b>					
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**DO NOT OPERATE AN UNSAFE UTILITY CART**



**SCOTT VALLEY UNIFIED SCHOOL DISTRICT**

**BOARD RESOLUTION NO. 23-010**

**RESOLUTION REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS**

Whereas, the governing board of Scott Valley Unified School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on September 21, 2022, at 6:00 p.m., which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

Whereas, information provided at the public hearing detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the Scott Valley Unified School District, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each student, including each English learner, has a standards-aligned textbook or instructional materials, or both, to use in class and to take home, which may include materials in a digital format but shall not include photocopied sheets from only a portion of a textbook or instructional materials copied to address a shortage, and;

Whereas between the 2008-09 through the 2012-13 fiscal years, the definition of "sufficient textbooks or instructional materials" also means that all students who are enrolled in the same course within the Scott Valley Unified School District, have standards-aligned textbooks or instructional materials from the same adoption cycle, and;

Whereas, sufficient textbooks or instructional materials were provided to each student, including each English learner, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

**SCOTT VALLEY UNIFIED SCHOOL DISTRICT  
INSTRUCTIONAL MATERIALS**

GRADE LEVEL	MATHEMATICS			SCIENCE			HISTORY-SOCIAL SCIENCE			ENGLISH/LANGUAGE ARTS (Including the English Development Component of an Adopted Program)		
TK	Engage New York	Pilot	Pilot	Full Options Science Systems (FOSS)	Jun-07	Jan-08	Pearson Scott Foresman	May-07	May-07	Engage New York	Pilot	Pilot
K	Go Math	Jan-14	Apr-17	Full Options Science Systems (FOSS)	Jun-07	Jan-08	Pearson Scott Foresman	May-07	May-07	Wonders 2020, McGraw Hill	2020/21	2022
1	Go Math	Jan-14	Apr-17	Full Options Science Systems (FOSS)	Jun-07	Jan-08	Pearson Scott Foresman	May-07	May-07	Wonders 2020, McGraw Hill	2020/21	2022
2	Go Math	Jan-14	Apr-17	Full Options Science Systems (FOSS)	Jun-07	Jan-08	Pearson Scott Foresman	May-07	May-07	Wonders 2020, McGraw Hill	2020/21	2022
3	Go Math	Jan-14	Apr-17	Full Options Science Systems (FOSS)	Jun-07	Jan-08	Pearson Scott Foresman	May-07	May-07	Wonders 2020, McGraw Hill	2020/21	2022
4	Go Math	Jan-14	Apr-17	Full Options Science Systems (FOSS)	Jun-07	Jan-08	Pearson Scott Foresman	May-07	May-07	Wonders 2020, McGraw Hill	2020/21	2022
5	Go Math	Jan-14	Apr-17	Full Options Science Systems (FOSS)	Jun-07	Jan-08	Pearson Scott Foresman	May-07	May-07	Wonders 2020, McGraw Hill	2020/21	2022
6	Go Math	Jan-14	Apr-17	STEMscopes (2018) Earth & Space Science	2016	2018	National Geographic Ancient Civ.	2017	2018	McGraw Hill: Study Sync	2016	May-17
7	Carnegie Learning	2015-2016	Aug-14	STEMscopes (2018) Life Science	2016	2018	National Geographic Medieval Times	2017	2018	McGraw Hill: Study Sync	2016	May-17
8	Carnegie Learning	2015-2016	Aug-14	STEMscopes (2018) Physical Science	2016	2018	National Geographic U.S. History	2017	2018	McGraw Hill: Study Sync	2016	May-17
9	Carnegie Learning Integrated Math I (2012)	2018-19		Glencoe Earth Science (2002) Holt Science Spectrum Physical Science (2008)	Jun-02 Jun-08		N/A		N/A	Prentice Hall Timeless Voice, Timeless Themes and Gateways (2000)		May-01 Jun-95
10	Carnegie Learning Integrated Math I (2012) Carnegie Learning Integrated Math II	2018-19		Glencoe Biology (2007) Pearson Chemistry (2012)	Jun-07		Holt World History: The Human Journey (2005)	Jun-05		Prentice Hall Timeless Voice, Timeless Themes and Gateways (2000)		May-01 Jun-95
11	Carnegie Learning Integrated Math I (2012) Carnegie Learning Integrated Math II	2018-19		Prentice Hall Chemistry (2005) Delmar Ornamental Horticulture (2004)	Jun-05 Jun-04		Houghton Mifflin Harcourt: The Americans (2012) The American Pageant	Jun-17 Jun-13		Prentice Hall Timeless Voice, Timeless Themes and Gateways (2000)		May-01 Jun-95
12	Key Curriculum Press PreCalculus with Trigonometry: Concepts and Applications (2007) Carnegie Learning Integrated Math I (2012) Carnegie Learning Integrated Math II (2013)	Jun-08 Jan-16		McGraw-Hill Physics (2013) Delmar Ornamental Horticulture (2004) Delmar Managing Our Natural Resources (1997)	Jun-13 N/A N/A		MacGruder American Government (2006) Glencoe Economics: Today and Tomorrow (2008)	May-07 Oct-09		Prentice Hall Timeless Voice, Timeless Themes and Gateways (2000) Gateways English Workshop 5 (ELD) (1995) Great Source Vocabulary for Achievement (2000)		May-01 Jun-95 Jun-00 Jun-09

Whereas, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

Whereas, laboratory science equipment was available for science laboratory classes offered in grades 9-12 inclusive;

Therefore, it is resolved that for the 2022/23 school year, the Scott Valley Unified School District has provided each student with sufficient textbooks or in instructional materials aligned to the academic content standards and consistent within the cycles and content of the curriculum frameworks.

**PASSED AND ADOPTED** by the following vote this 21st day of September, 2022

Yes  
 No  
 Abstain  
 Absent

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