

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



**BOARD OF TRUSTEES**  
**Brandon Fawaz, President**  
**Jennifer Thackeray, Clerk**  
**Jason Finley**  
**Jim Harris**  
**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**  
Brandon Fawaz, President  
Jennifer Thackeray, Clerk  
Jason Finley  
Jim Harris  
Sandy Hogge

*Ensuring High Levels of Learning for All Students*

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

Wednesday, September 20, 2023  
Closed Session 5 p.m. • Open Session 6:00 p.m.  
Etna High School  
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  
Brandon Fawaz, President of the Board      Jim Harris, Trustee  
Jennifer Thackeray, Clerk of the Board      Sandy Hogge, Trustee  
Jason Finley, 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 2023-24 School Year
- 2.2.1 Teacher, 6<sup>th</sup> Grade, English/Social Science, SVJH
- 2.2.2 Paraprofessional, SVJH, 6.5 hrs/M-Th, 4.5 hrs/Friday
- 2.2.3 Paraprofessional, SVJH, 6.5 hrs/M-Th, 4.5 hrs/Friday

- 2.2.4 Paraprofessional, FJE, .5 hr/M-Friday
- 2.2.5 Paraprofessional, EES, 6.5 hrs/M-Th, 4.5 hrs/Friday
- 2.2.6 Food Service Worker, FJE, 7 hrs, M-Th, 5.5 hrs/Friday, plus 3 extra days
- 2.2.7 Food Service Worker, FJE, 7 hrs, M-Th, 5.5 hrs/Friday, plus 3 extra days
- 2.2.8 After School Coordinator, SVJH, 5 hrs/M-Friday, plus 8 extra days
- 2.2.9 After School Assistant, SVJH, 3.5 hrs/M-Th, 5 hrs/Friday
- 2.3 Volunteer Employment
  - 2.3.1 Assistant Volleyball Coach, EHS

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

- 2.4 SVTA
- 2.5 CSEA
- 2.6 Unrepresented

### **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 20, 2023
- 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 16, 2023

5.2 Approve Warrants

5.3 Approve Stipends

5.4 Ratify Employment listed on Closed Session Agenda

5.5 Approve Contracts for Services and Materials

5.7 Review Siskiyou Afterschool for Everyone (SAFE) Early Release Policy

5.8 Approve Out of State/Over-night/Special Risk Trips

## **6.0 PUBLIC HEARINGS**

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6.1 Sufficiency of Instructional Materials

Public Input/Questions

## **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 Principal Reports

Etna Elementary School, Jim Pindell

Fort Jones Elementary, Raylene Lang

Scott Valley Junior High, Ken Dysert

Etna High School and Scott River High, Joy Isbell

7.1.3 Superintendent's Report

7.1.3.1 Resignations

7.1.3.1.1 Student Services Specialist, EHS, Charmain Mortenson

7.1.3.1.2 Student Services Specialist, EHS, Roxanne Strangfield

7.1.3.1.3 Paraprofessional, SRHS, Crasandra Shelton

7.1.3.1.4 Food Service Worker, FJE, Kristen Naylor

7.1.3.1.5 7<sup>th</sup> & 8<sup>th</sup> Grade Assistant Volleyball Coach, SVJH, Mike Edmiston

7.1.3.2 District News and Updates

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

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- 8.1 Approve Resolution #24-010, Authorization to Teach Single Subjects
- 8.2 Approve Provisional Intern Permit for: Michelle Rizo to teach 6<sup>th</sup> grade English/Social Science at Scott Valley Junior High
- 8.3 Approve Resolution 24-009, Sufficiency of Instructional Materials
- 8.4 Approve Title VI Indian Education Formula Grant Award for 2023-24
- 8.5 Approve Memo of Understanding with CSEA Re: Food Service Worker
- 8.6 Approve 2nd Reading, Board Policies and Administrative Regulations, June Batch
  - 8.6.1 BP 0420.41, Charter School Oversight
  - 8.6.2 BP 1113, District and School Websites
  - 8.6.3 BP/AR 4112.2, Certification
  - 8.6.4 BP 4140, 4240, 4340, Bargaining Units
  - 8.6.5 AR 4161.1, 4261.1, 4361.1, Personal Illness/Injury Leave
  - 8.6.6 AR 4161.2, 4261.2, 4361.2, Personal Leaves
  - 8.6.7 AR 4161.8, 4261.8, 4361.8, Family Care and Medical Leave
  - 8.6.8 BP 5117, Interdistrict Attendance
  - 8.6.9 BP 5141.5, Mental Health
  - 8.6.10 BP/AR 5141.6, School Health Services
  - 8.6.11 BP 5145.6, Parent Guardian Notifications
  - 8.6.12 BP/AR 5148, Child Care and Development
  - 8.6.13 BP 6146.4, Differential Graduation and Competency Standards/Students with Disabilities
  - 8.6.14 BP 6159.2, Non-public, Nonsectarian School and Agency Services for Special Education
  - 8.6.15 BP 6173.4, Education for American Indian Students
  - 8.6.16 AR 6173.4, Title VI Indian Education Program
  - 8.6.17 BP/AR 6174, Education for English Learners
  - 8.6.18 BB 9322, Agenda/Meeting Materials
- 8.7 Approve 2022-2023 Unaudited Actuals Financial Report Russell Sweet, CBO
- 8.8 Approve Resolution #24-011, Budget Transfer

**9.0 BOARD REPORTS**

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

**10.0 RECONVENE TO CLOSED SESSION**

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Personnel Matters Pursuant to Government Code Section 54957

- 10.1 Public Employee Discipline/Dismissal/Release/Complaint

**11.0 RECONVENE TO OPEN SESSION**

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

**12.0 ADJOURNMENT**

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The next Regular Board Meeting is scheduled for:  
Wednesday, October 18, 2023  
Etna High School



# Consent

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



**Board of Trustees**  
Brandon Fawaz, Presiding President  
Jennifer Thackeray, Clerk  
Jason Finley  
Jim Harris  
Sandy Hogge

*Ensuring High Levels of Learning for All Students*

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

Wednesday, August 16, 2023

### **MINUTES**

#### **CALL TO ORDER**

A Regular meeting of the Governing Board of the Scott Valley Unified School District was called to order by Brandon Fawaz at 5:00 p.m. on Wednesday, August 16, 2023 at Etna High School.

Roll Call - Members Present

Brandon Fawaz, President of the Board

Jim Harris

Sandy Hogge

Members Absent

Jennifer Thackeray

Jason Finley

Public Comment regarding Closed Session items: None

#### **CLOSED SESSION**

The Board adjourned to Closed Session from 5:00 – 5:56 p.m.

#### **OPEN SESSION**

President Fawaz called the meeting to order at 6:00 p.m. and led the Board and Audience in the Pledge of Allegiance.

Sandy Hogge moved, seconded by Jim Harris, to approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for August 16, 2023

The motion passed with a vote of 3 – 0 - 2

Ayes:

Brandon Fawaz

Jim Harris

Sandy Hogge

Noes: None

Absent:

Jason Finley

Jennifer Thackeray



Reportable action taken in Closed Session

- The Board voted to accept the resignation of After School Coordinator, Aubrie Palmer with a vote of 3 – 0 – 2. Ayes: Brandon Fawaz, Jim Harris, Sandy Hogge. Noes: None. Absent: Jason Finley, Jennifer Thackeray

**PUBLIC COMMENT FOR OPEN SESSION**

- No public comment

**CONSENT AGENDA**

- 5.1 Approved Minutes
  - 5.1.1 Regular Board Meeting: June 21, 2023
  - 5.1.2 Special Board Meetings: June 22, 2023 and July 19, 2023
- 5.2 Approved Warrants
- 5.3 Approved Stipends for 2023-24
- 5.4 Ratified Employment listed on Closed Session Agenda
  - Employment for 2023-24 School Year
    - Teacher, Physical Education, EHS, Charmain Mortenson
    - Teacher, Elementary Science, 80%, EES & FJE, Alexis McDonald
    - Student Services Specialist, EHS, Roxanne Strangfeld
    - Paraprofessional, EES, Michael Medvar
    - Special Education Paraprofessional, SVJH, James "Mike" Edmiston
  - Volunteer Employment for 2023-24
    - Assistant Volleyball Coach, EHS, Jamie Dowling
    - Assistant Volleyball Coach, EHS, Katie Parry
- 5.5 Approved Extra Duty Hours for Classified, Short Term and Certificated Employees
- 5.6 Approved Contracts for Services and Materials
- 5.7 Appointed Superintendent, Micheline Miglis as Chief Labor Negotiator
- 5.8 Approved Resolution #24-006, to Appoint Representative and Alternate for Northeastern JPA
- 5.9 Approved the Appointment of CTE Advisory Committees
- 5.10 Approved Resolution #24-007, Siskiyou Adult Education Consortium Representatives

Motion to Approve Consent Agenda: Jim Harris, 2<sup>nd</sup>: Sandy Hogge  
Vote of 3 – 0 - 2

Sandy Hogge  
Noes: None  
Absent:  
Jason Finley  
Jennifer Thackeray

## REPORTS AND COMMUNICATIONS

### 6.1 Reports

6.1.1 Tribal Report – Indian Parents Committee: None

6.1.2 Developer Fee Report given by Russell Sweet, CBO

6.1.3 Superintendent's Report

#### 6.1.3.1 Resignations

6.1.3.1.1 Director of School Operations, EHS, Matt Chester

6.1.3.1.2 RSP Teacher, EHS, Mitch Thackeray

6.1.3.1.3 RSP Teacher, SVJH, Tammy Luiz

6.1.3.1.4 Paraprofessional, Samantha Paladeni

6.1.3.1.5 Paraprofessional, Shelley Jespersen

6.1.3.1.6 Paraprofessional, Deena Hahn

6.1.3.1.7 Special Services Specialist, Charmain Mortenson

6.1.3.1.8 Food Service Worker, FJE, Holly Seibold

6.1.3.1.9 Athletic Director, EHS, Charmain Mortenson

6.1.3.1.10 Head Baseball Coach, EHS, Mitch Thackeray

6.1.3.1.11 Head Cross Country Coach, SVJH, Jim Harris

6.1.3.1.12 Assistant Track Coach, EHS, Brit March

6.1.3.1.13 Head Boys Track Coach, SVJH, Melanie Mendenhall

6.1.3.2 District News and Updates: no report

## REGULAR AGENDA

7.1 Approved Resolution #24-005, Authorization to Teach Single Subjects

Motion to Approve: Jim Harris, 2<sup>nd</sup>: Sandy Hogge

Vote of 3 – 0 - 2

Ayes:

Brandon Fawaz

Jim Harris

Sandy Hogge

Noes: none

Absent:

Jason Finley

Jennifer Thackeray

- 7.2 Approved Declaration of Need for Fully Qualified Educators  
Motion to Approve: Jim Harris, 2<sup>nd</sup>: Sandy Hogge  
Vote of 3 – 0 - 2  
Ayes:  
Brandon Fawaz  
Jim Harris  
Sandy Hogge  
Noes: none  
Absent:  
Jason Finley  
Jennifer Thackeray
- 7.3 Approved Provisional Intern Permits for: Alexis McDonald to teach Science at Etna and Fort Jones Elementary and McKenzie Denman, to teach Special Education and Intervention at Fort Jones Elementary  
Motion to Approve: Jim Harris, 2<sup>nd</sup>: Sandy Hogge  
Vote of 3 – 0 - 2  
Ayes:  
Brandon Fawaz  
Jim Harris  
Sandy Hogge  
Noes: none  
Absent:  
Jason Finley  
Jennifer Thackeray
- 7.4 Approved Waiver for Tia Palangvanh to provide Counseling Services and Charmain Mortenson to teach Physical Education  
Motion to Approve: Jim Harris, 2<sup>nd</sup>: Sandy Hogge  
Vote of 3 – 0 - 2  
Ayes:  
Brandon Fawaz  
Jim Harris  
Sandy Hogge  
Noes: none  
Absent:  
Jason Finley  
Jennifer Thackeray
- 7.5 Approved Resolution #24-003, Bank Account Signers  
Motion to Approve: Sandy Hogge, 2<sup>nd</sup>: Jim Harris  
Vote of 3 – 0 - 2  
Ayes:  
Brandon Fawaz  
Jim Harris  
Sandy Hogge  
Noes: none

Absent:

Jason Finley

Jennifer Thackeray

- 7.6 Approved School Handbooks for 2023-24: Etna High School, Scott Valley Junior High, Etna Elementary, Fort Jones Elementary, Scott River High School, and Scott Valley Options

Motion to Approve: Sandy Hogge, 2<sup>nd</sup>: Jim Harris

Vote of 3 – 0 - 2

Ayes:

Brandon Fawaz

Jim Harris

Sandy Hogge

Noes: none

Absent:

Jason Finley

Jennifer Thackeray

- 7.7 Approved Etna High School Course Catalog

Motion to Approve: Jim Harris, 2<sup>nd</sup>: Sandy Hogge

Vote of 3 – 0 - 2

Ayes:

Brandon Fawaz

Jim Harris

Sandy Hogge

Noes: none

Absent:

Jason Finley

Jennifer Thackeray

- 7.8 Approved Assistant Principal or Administrative Intern Job Description

Motion to Approve: Sandy Hogge, 2<sup>nd</sup>: Jim Harris

Vote of 3 – 0 - 2

Ayes:

Brandon Fawaz

Jim Harris

Sandy Hogge

Noes: none

Absent:

Jason Finley

Jennifer Thackeray

- 7.9 Approved Administrative Intern Employment Agreement

Motion to Approve: Sandy Hogge, 2<sup>nd</sup>: Jim Harris

Vote of 3 – 0 - 2

Ayes:

Brandon Fawaz

Jim Harris

Sandy Hogge

Noes: none  
Absent:  
Jason Finley  
Jennifer Thackeray

7.10 Approved Certificated Management, Unrepresented Salary Schedule

Motion to Approve: Sandy Hogge, 2<sup>nd</sup>: Jim Harris

Vote of 3 – 0 - 2

Ayes:

Brandon Fawaz

Jim Harris

Sandy Hogge

Noes: none

Absent:

Jason Finley

Jennifer Thackeray

7.11 Approved Agricultural Career Technical Education Incentive Grant Application

Motion to Approve: Jim Harris, 2<sup>nd</sup>: Sandy Hogge

Vote of 3 – 0 - 2

Ayes:

Brandon Fawaz

Jim Harris

Sandy Hogge

Noes: none

Absent:

Jason Finley

Jennifer Thackeray

7.12 Approved Memo of Understanding with SVTA Re: Extra Teacher Paid Days for Elementary Reconfiguration

Motion to Approve: Sandy Hogge, 2<sup>nd</sup>: Jim Harris

Vote of 3 – 0 - 2

Ayes:

Brandon Fawaz

Jim Harris

Sandy Hogge

Noes: none

Absent:

Jason Finley

Jennifer Thackeray

7.13 Reviewed 1<sup>st</sup> Reading, Board Policies and Administrative Regulations, June Batch

7.13.1 BP 0420.41, Charter School Oversight

7.13.2 BP 1113, District and School Websites

7.13.3 BP/AR 4112.2, Certification

7.13.4 BP 4140, 4240, 4340, Bargaining Units

7.13.5 AR 4161.1, 4261.1, 4361.1, Personal Illness/Injury Leave

- 7.13.6 AR 4161.2, 4261.2, 4361.2, Personal Leaves
- 7.13.7 AR 4161.8, 4261.8, 4361.8, Family Care and Medical Leave
- 7.13.8 BP 5117, Interdistrict Attendance
- 7.13.9 BP 5141.5, Mental Health
- 7.13.10 BP/AR 5141.6, School Health Services
- 7.13.11 BP 5145.6, Parent Guardian Notifications
- 7.13.12 BP/AR 5148, Child Care and Development
- 7.13.13 BP 6146.4, Differential Graduation and Competency Standards/Students with Disabilities
- 7.13.14 BP 6159.2, Non-public, Nonsectarian School and Agency Services for Special Education
- 7.13.15 BP 6173.4, Education for American Indian Students
- 7.13.16 AR 6173.4, Title VI Indian Education Program
- 7.13.17 BP/AR 6174, Education for English Learners
- 7.13.18 BB 9322, Agenda/Meeting Materials

## **BOARD REPORTS**

Board Member Reports and/or comments, requests for information or future agenda items: None

## **ADJOURNMENT**

President Fawaz adjourned the meeting at 6:12 p.m.

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**Julie Hogun, Executive Assistant**

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**Brandon Fawaz**  
President, SVUSD Board of Trustees

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

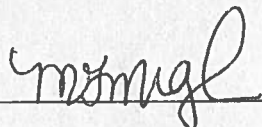
**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	84,704. <sup>02</sup>	
11	Adult Education Fund	1,441.25	
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	86,145.27	

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: 8/11/23

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

*For Siskiyou County Office of Education Use Only*

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

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

040 SCOTT VALLEY UNIFIED  
BATCH 803

J90910

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

APY500 L.00.22 08/11/23 13:07 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-004016	07/27/2023	316614 EHS	1	01-3213-0-4300-1500-3110-001-10004	NN F		196.43		196.41
PO-004016	07/27/2023	316614 SRHS	2	01-3213-0-4300-3200-1000-003-10004	NN F		196.43		196.41
TOTAL PAYMENT AMOUNT							392.82 *		392.82
300505/00	AFTERMARKET PARTS SUPPLY								
PO-006000	07/11/2023	62296 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		84.08		84.08
PO-006000	07/25/2023	62524 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		53.10		53.10
TOTAL PAYMENT AMOUNT							137.18 *		137.18
301253/00	ARAMARK UNIFORM SERVICE								
PO-004502	08/09/2023	5066363726 SVJH	1	01-0000-0-5500-0000-8100-002-30011	NN P		115.97		115.97
PO-004502	08/09/2023	5066363731 EES	2	01-0000-0-5500-0000-8100-010-30011	NN P		114.01		114.01
PO-004502	08/09/2023	5066363727 FJE	3	01-0000-0-5500-0000-8100-020-30011	NN P		165.35		165.35
TOTAL PAYMENT AMOUNT							395.33 *		395.33
300026/00	BAXTER AUTO PARTS								
PO-006001	07/12/2023	59929 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		204.59		204.59
PO-006001	07/14/2023	60142 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		44.25		44.25
PO-006001	07/28/2023	61246 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		64.63		64.63
PO-006001	07/26/2023	61055 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		139.05		139.05
PO-006001	07/15/2023	60253 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		49.51		49.51
PO-006001	07/17/2023	60297 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN M		0.00		-49.51
PO-006001	07/13/2023	60080 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		206.88		206.88
TOTAL PAYMENT AMOUNT							659.40 *		659.40
200819/00	CDE								
PO-004050	07/17/2023	C070000 CTEIG BUYBACK	1	01-6387-0-9510-0000-0000-000-00000	NN F		17,091.25		17,091.25
TOTAL PAYMENT AMOUNT							17,091.25 *		17,091.25
301208/00	COASTAL ENTERPRISES								
PO-002005	07/31/2023	36538 SVJH	1	01-9624-0-4300-1280-1000-002-00000	NN F		1,792.79		1,792.79
TOTAL PAYMENT AMOUNT							1,792.79 *		1,792.79



Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq	Amt	Net	Amount
061060/00	FORT JONES ACE	HARDWARE							
PO-004508	07/26/2023	5716 EHS	3	01-0000-0-4300-0000-8100-001-30011	NN P		227.67		227.67
PO-004508	08/09/2023	5880 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN P		107.23		107.23
PO-004508	08/08/2023	5873 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN P		29.99		29.99
PO-004508	08/08/2023	5866 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN P		20.47		20.47
PO-004508	07/13/2023	5563 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN P		298.03		298.03
PO-004508	07/24/2023	5683 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN P		58.53		58.53
PO-004508	08/10/2023	5903 FJE	2	01-0000-0-4300-0000-8100-020-30011	NN P		8.56		8.56
PO-004508	08/04/2023	5833 FJE	2	01-0000-0-4300-0000-8100-020-30011	NN P		148.28		148.28
PO-004508	08/02/2023	5797 FJE	2	01-0000-0-4300-0000-8100-020-30011	NN P		16.06		16.06
PO-004508	07/27/2023	5734 FJE	2	01-0000-0-4300-0000-8100-020-30011	NN P		149.58		149.58
PO-004508	07/25/2023	5700 FJE	2	01-0000-0-4300-0000-8100-020-30011	NN P		12.84		12.84
PO-004508	07/20/2023	5646 FJE	2	01-0000-0-4300-0000-8100-020-30011	NN P		61.88		61.88
PO-004508	07/18/2023	5605 FJE	2	01-0000-0-4300-0000-8100-020-30011	NN P		42.19		42.19
PO-004508	07/13/2023	5561 FJE	2	01-0000-0-4300-0000-8100-020-30011	NN P		2.57		2.57
PO-004508	07/12/2023	5547 FJE	2	01-0000-0-4300-0000-8100-020-30011	NN P		97.07		97.07
PO-004508	08/01/2023	5791 EES	4	01-0000-0-4300-0000-8100-010-30011	NN P		164.83		164.83
PO-004508	08/10/2023	5892 EES	4	01-0000-0-4300-0000-8100-010-30011	NN P		145.44		145.44
PO-004520	07/25/2023	5701 FJE	1	01-0000-0-4300-0000-8100-020-00000	NN F		352.85		352.85
PO-004521	07/26/2023	5718 SVJH	1	01-0000-0-4300-0000-8100-002-00000	NN F		834.40		963.11
TOTAL PAYMENT AMOUNT							2,907.18	*	2,907.18
200338/00	GRAINGER								
PO-006008	07/11/2023	9766690359	1	01-0000-0-4300-0000-3600-006-20008	NN P		407.55		407.55
TOTAL PAYMENT AMOUNT							407.55	*	407.55
300984/00	LES SCHWAB	TIRES							
PO-006018	07/12/2023	67600618554	1	01-0000-0-4343-0000-3600-006-20008	NN P		1,937.36		1,937.36
PO-006018	07/13/2023	67600618796	1	01-0000-0-4343-0000-3600-006-20008	NN P		1,669.33		1,669.33
TOTAL PAYMENT AMOUNT							3,606.69	*	3,606.69
119783/00	ODP BUSINESS SOLUTIONS	INC							
PO-001002	07/13/2023	321689237001	1	01-0000-0-4300-0000-2700-001-00000	NN P		1,780.56		1,780.56
PO-001002	07/14/2023	321816580001	1	01-0000-0-4300-0000-2700-001-00000	NN P		39.29		39.29
PO-001002	07/12/2023	321816572001	1	01-0000-0-4300-0000-2700-001-00000	NN F		549.81		721.62
PO-003501	07/21/2023	320673978001	1	01-0000-0-4300-0000-2700-009-00000	NN P		99.10		99.10
PO-004011	07/24/2023	318304754001	1	01-0000-0-4300-0000-7200-004-00000	NN P		347.30		347.30
PO-004011	07/22/2023	318897214001	1	01-0000-0-4300-0000-7200-004-00000	NN P		9.64		9.64
PO-004011	07/22/2023	318897315001	1	01-0000-0-4300-0000-7200-004-00000	NN P		17.26		17.26
PO-004011	07/26/2023	318897336001	1	01-0000-0-4300-0000-7200-004-00000	NN P		92.95		92.95

040 SCOTT VALLEY UNIFIED  
 BATCH 803

J90910

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0803 BATCH 803  
 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	
-----								
119783	(CONTINUED)							
PO-004011	07/28/2023	323997518001 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	33.04	33.04	
PO-006002	07/25/2023	322739508001 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	274.41	274.41	
		TOTAL PAYMENT AMOUNT				3,415.17 *	3,415.17	
300071/00	RAY'S FOOD PLACE ETNA							
PO-008004	07/12/2023	1791935 EES	5	01-0000-0-4300-0000-8100-010-00000	NN P	50.56	50.56	
PO-008004	07/05/2023	1791852 EES	5	01-0000-0-4300-0000-8100-010-00000	NN P	29.20	29.20	
		TOTAL PAYMENT AMOUNT				79.76 *	79.76	
300063/00	RAY'S FOOD PLACE FORT JONES							
PO-004008	07/12/2023	1778394 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P	15.90	15.90	
		TOTAL PAYMENT AMOUNT				15.90 *	15.90	
301386/00	SCHOOL FIX CATALOG/DECKER EQUI							
PO-020004	07/27/2023	29487 FJE	1	01-0000-0-4300-1150-1000-020-00000	NN F	230.52	230.52	
		TOTAL PAYMENT AMOUNT				230.52 *	230.52	
143300/00	SCOTT VALLEY AUTO PARTS							
PO-006012	07/13/2023	373372 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	33.03	33.03	
PO-006012	07/14/2023	373419 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	349.76	349.76	
PO-006012	07/03/2023	372915 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	57.98	57.98	
PO-006012	07/31/2023	374212 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	37.28	37.28	
PO-006012	07/27/2023	374057 SVJH	3	01-0000-0-4300-0000-8100-002-00000	NN P	5.95	5.95	
		TOTAL PAYMENT AMOUNT				484.00 *	484.00	
143360/00	SCOTT VALLEY DISPOSAL INC							
PO-004004	08/11/2023	1507 FJE	6	01-0000-0-5550-0000-8100-020-00000	NN P	700.00	700.00	
		TOTAL PAYMENT AMOUNT				700.00 *	700.00	
301300/00	SHASTA UNION HIGH SCHOOL DIST							
PO-005000	07/01/2023	AR24-00043 IT	1	01-9621-0-5800-0000-2460-004-10010	NN F	42,483.00	42,483.00	
		TOTAL PAYMENT AMOUNT				42,483.00 *	42,483.00	

040 SCOTT VALLEY UNIFIED  
BATCH 803

J90910

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

APY500 L.00.22 08/11/23 13:07 PAGE 4  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq	Amt	Net	Amount
301869/00	SMARTTRASH								
PO-004515	07/01/2023	013520	1	01-0000-0-5800-0000-8100-001-30011	NN P		80.00		80.00
TOTAL PAYMENT AMOUNT							80.00 *		80.00
301651/00	TEXTHELP INC								
PO-005022	08/11/2023	66662 EHS	1	01-0000-0-5800-1500-1000-001-00000	NN F		468.19		468.20
PO-005022	08/11/2023	66662 SVJH	2	01-0000-0-5800-1280-1000-002-00000	NN F		468.19		468.19
PO-005022	08/11/2023	66662 EES	3	01-0000-0-5800-1150-1000-010-00000	NN F		468.19		468.19
TOTAL PAYMENT AMOUNT							1,404.58 *		1,404.58
301677/00	WALTER E NELSON CO								
PO-004506	07/10/2023	157368 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		29.26		29.26
PO-004506	07/10/2023	157290 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		267.96		267.96
PO-004506	07/18/2023	157583 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		569.38		569.38
PO-004506	07/11/2023	157418 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		102.23		102.23
PO-004506	07/11/2023	157422 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		120.43		120.43
PO-004506	07/06/2023	157245 EHS	5	01-0000-0-4400-0000-8100-001-30011	NN F		1,399.69		1,399.69
PO-004506	07/25/2023	157792 SVJH	2	01-0000-0-4300-0000-8100-002-30011	NN P		1,527.11		1,527.11
PO-004506	07/11/2023	157370 SVJH	2	01-0000-0-4300-0000-8100-002-30011	NN P		116.45		116.45
PO-004506	08/02/2023	158005 SVJH	2	01-0000-0-4300-0000-8100-002-30011	NN P		447.65		447.65
PO-004506	08/02/2023	158008 SVJH	2	01-0000-0-4300-0000-8100-002-30011	NN P		95.68		95.68
PO-004506	07/25/2023	157791 EES	3	01-0000-0-4300-0000-8100-010-30011	NN P		671.36		671.36
PO-004506	07/11/2023	157371 FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P		58.23		58.23
PO-004506	07/06/2023	157239 FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P		267.71		267.71
PO-004506	07/25/2023	157765 FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P		154.44		154.44
PO-004506	07/25/2023	157785 FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P		269.37		269.37
PO-004506	08/02/2023	157995 FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P		81.85		81.85
TOTAL PAYMENT AMOUNT							6,178.80 *		6,178.80
182731/00	XEROX FINANCIAL SERVICES								
PO-004074	08/10/2023	4636306 DO	1	01-0000-0-5600-0000-7200-004-00000	NN P		195.13		195.13
PO-004074	08/10/2023	4636311 DO	1	01-0000-0-5600-0000-7200-004-00000	NN P		242.50		242.50
PO-004075	08/10/2023	4636305 EHS	1	01-0000-0-5600-1500-1000-001-00000	NN P		136.31		136.31
PO-004075	08/10/2023	4636305 EHS	2	01-0000-0-5600-0000-2700-001-00000	NN P		58.42		58.42
PO-004075	08/10/2023	4636302 EHS	1	01-0000-0-5600-1500-1000-001-00000	NN P		132.98		132.98
PO-004075	08/10/2023	4636302 EHS	2	01-0000-0-5600-0000-2700-001-00000	NN P		56.99		56.99
PO-004077	08/10/2023	4636303 SVJH	1	01-0000-0-5600-1280-1000-002-00000	NN P		181.85		181.85
PO-004077	08/10/2023	4636303 SVJH	2	01-0000-0-5600-0000-2700-002-00000	NN P		77.94		77.94
PO-004077	08/10/2023	4636310 SVJH	1	01-0000-0-5600-1280-1000-002-00000	NN P		132.98		132.98
PO-004077	08/10/2023	4636310 SVJH	2	01-0000-0-5600-0000-2700-002-00000	NN P		56.99		56.99

040 SCOTT VALLEY UNIFIED  
 BATCH 803

J90910

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

APY500 L.00.22 08/11/23 13:07 PAGE 5  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net	Amount
-----								
182731	(CONTINUED)							
PO-004079	08/10/2023	4636307 SRHS	1	01-0000-0-5600-3200-1000-003-00000	NN P	138.94	138.94	
PO-004079	08/10/2023	4636307 SRHS	2	01-0000-0-5600-0000-2700-003-00000	NN P	59.55	59.55	
PO-004080	08/10/2023	4636304 EES	1	01-0000-0-5600-1150-1000-010-00000	NN P	133.00	133.00	
PO-004080	08/10/2023	4636304 EES	2	01-0000-0-5600-0000-2700-010-00000	NN P	57.00	57.00	
PO-004080	08/10/2023	4636309 EES	1	01-0000-0-5600-1150-1000-010-00000	NN P	137.47	137.47	
PO-004080	08/10/2023	4636309 EES	2	01-0000-0-5600-0000-2700-010-00000	NN P	58.91	58.91	
PO-004081	08/10/2023	4636308 FJE	1	01-0000-0-5600-1150-1000-020-00000	NN P	132.98	132.98	
PO-004081	08/10/2023	4636308 FJE	2	01-0000-0-5600-0000-2700-020-00000	NN P	56.99	56.99	
PO-004081	08/10/2023	4636301 FJE	1	01-0000-0-5600-1150-1000-020-00000	NN P	136.62	136.62	
PO-004081	08/10/2023	4636301 FJE	2	01-0000-0-5600-0000-2700-020-00000	NN P	58.55	58.55	
TOTAL PAYMENT AMOUNT				2,242.10 *				2,242.10
TOTAL FUND PAYMENT				84,704.02 **				84,704.02

040 SCOTT VALLEY UNIFIED  
BATCH 803

J90910

ACCOUNTS PAYABLE PRELIST  
BATCH: 0803 BATCH 803  
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			
119783/00	ODP BUSINESS SOLUTIONS INC							
PO-003201	07/13/2023	322031961001	ADULT ED	1 11-6391-0-4300-4110-1000-008-00000	NN P	1,194.63		1,194.63
PO-003201	07/12/2023	322050364001	ADULT ED	1 11-6391-0-4300-4110-1000-008-00000	NN F	149.19		246.62
			TOTAL PAYMENT AMOUNT		1,441.25 *			1,441.25
			TOTAL FUND PAYMENT		1,441.25 **			1,441.25
			TOTAL BATCH PAYMENT		86,145.27 ***	0.00		86,145.27
			TOTAL DISTRICT PAYMENT		86,145.27 ****	0.00		86,145.27
			TOTAL FOR ALL DISTRICTS:		86,145.27 ****	0.00		86,145.27
			Number of checks to be printed:		21, not counting voids due to stub overflows.			86,145.27

**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	27,860.00	
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	27,860.00	

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: *mmugh* Date: 8/21/23

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

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*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

J92052

ACCOUNTS PAYABLE PRELIST  
BATCH: 0804 SPECIAL BATCH 804  
FUND : 01 GENERAL FUND

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
300783/00		BNG FINISH PRODUCTS INC						
PO-004519	08/11/2023	EES	1 01-8150-0-5600-0000-8100-010-00000 NN F	13,500.00	13,000.00			
PV-240015	08/21/2023	SVJH	01-8150-0-6400-0000-8100-002-00000 NN		14,860.00			
		TOTAL PAYMENT AMOUNT		27,860.00 *	27,860.00			
		TOTAL FUND PAYMENT		27,860.00 **	27,860.00			
		TOTAL BATCH PAYMENT		27,860.00 ***	0.00	27,860.00		
		TOTAL DISTRICT PAYMENT		27,860.00 ****	0.00	27,860.00		
		TOTAL FOR ALL DISTRICTS:		27,860.00 ****	0.00	27,860.00		
		Number of checks to be printed:	1, not counting voids due to stub overflows.		27,860.00			

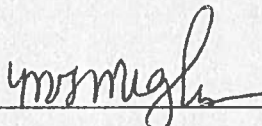
**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	12,190.44	
11	Adult Education Fund	479.84	
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund	51,850.00	
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	64,520.28	

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: 8/24/23  
 Board Approval Date: \_\_\_\_\_ Mail: \_\_\_\_\_ Hold: \_\_\_\_\_

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*For Siskiyou County Office of Education Use Only*

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



040 SCOTT VALLEY UNIFIED  
 BATCH 805

J92629

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	
-----								
301200/00	AMY WALTON							
	PO-001012	08/24/2023	EHS		1 01-0000-0-4300-1500-1000-001-00000 NN F	64.93	64.93	
	TOTAL PAYMENT AMOUNT					64.93 *		64.93
016340/00	BLACK'S APPLIANCES							
	PV-240017	08/24/2023	8517705-1 SVJH MAINT		01-0000-0-4300-0000-8100-002-00000 NN		322.14	
	TOTAL PAYMENT AMOUNT					322.14 *		322.14
302318/00	DEBORAH HYMAS							
	PO-001013	08/24/2023	EHS		1 01-0000-0-4300-1500-1000-001-00000 NN F	55.39	55.39	
	TOTAL PAYMENT AMOUNT					55.39 *		55.39
300052/00	JED MERRIHEW							
	PO-002010	08/24/2023	SVJH		1 01-0000-0-4300-1639-1000-002-00206 NN P	23.01	23.01	
	PO-002010	08/24/2023	SVJH		1 01-0000-0-4300-1639-1000-002-00206 NN P	158.39	158.39	
	PO-002010	08/24/2023	SVJH		1 01-0000-0-4300-1639-1000-002-00206 YN P	13.24	13.24	
	TOTAL PAYMENT AMOUNT					194.64 *		194.64
	TOTAL USE TAX AMOUNT							0.96
300031/00	KRISTY FRANKLIN							
	PO-001011	08/24/2023	EHS		1 01-0000-0-4300-1500-1000-001-00000 NN F	183.01	183.01	
	TOTAL PAYMENT AMOUNT					183.01 *		183.01
300296/00	LINDSAY SMITH							
	PO-010006	08/24/2023	EES		3 01-0000-0-4300-1150-1000-010-01010 YN F	47.71	47.71	
	PO-010006	08/24/2023	EES		2 01-0000-0-4300-0000-2700-010-00000 NN F	22.70	22.70	
	PO-010006	08/24/2023	EES		1 01-0000-0-4300-1150-1000-010-01011 NN P	369.54	369.54	
	PO-010006	08/24/2023	EES		1 01-0000-0-4300-1150-1000-010-01011 YN F	130.46	130.46	
	TOTAL PAYMENT AMOUNT					570.41 *		570.41
	TOTAL USE TAX AMOUNT							12.92

040 SCOTT VALLEY UNIFIED  
BATCH 805

J92629

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
301852/00	MIKE WALERI							
PV-240016	08/24/2023	REIMB		01-0000-0-5550-0000-8100-001-00000	NN			160.00
			TOTAL PAYMENT AMOUNT			160.00 *		160.00
302391/00	SELF EXCESS LIABILITY FUND							
PO-004056	08/24/2023	AB218-4777655-A2-1		1 01-0000-0-5400-0000-7200-004-00000	NN P		10,639.92	10,639.92
			TOTAL PAYMENT AMOUNT			10,639.92 *		10,639.92
			TOTAL FUND PAYMENT			12,190.44 **		12,190.44
			TOTAL USE TAX AMOUNT					13.88

040 SCOTT VALLEY UNIFIED  
BATCH 805

J92629

ACCOUNTS PAYABLE PRELIST  
BATCH: 0805 BATCH 805  
FUND : 11 ADULT EDUCATION

APY500 L.00.22 08/24/23 11:49 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	
302012/00	RAMSEY EDUCATION							
PO-003203	08/18/2023	1620768 ADULT ED	1	11-6391-0-4100-4110-1000-008-04110	NN F	479.84	479.84	
TOTAL PAYMENT AMOUNT						479.84 *	479.84	
TOTAL FUND PAYMENT				479.84 **			479.84	

040 SCOTT VALLEY UNIFIED  
BATCH 805

J92629

ACCOUNTS PAYABLE PRELIST  
BATCH: 0805 BATCH 805  
FUND : 14 DEFERRED MAINTENANCE

APY500 L.00.22 08/24/23 11:49 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			
300383/00	DOWNEY HEATING & COOLING INC							
PO-004525	08/16/2023	8846 FJE GYM	1 14-0000-0-5600-0000-8100-002-00000 NN F	51,850.00	51,850.00			
			TOTAL PAYMENT AMOUNT	51,850.00 *				51,850.00
			TOTAL FUND PAYMENT	51,850.00 **				51,850.00
			TOTAL BATCH PAYMENT	64,520.28 ***	0.00			64,520.28
			TOTAL USE TAX AMOUNT					13.88
			TOTAL DISTRICT PAYMENT	64,520.28 ****	0.00			64,520.28
			TOTAL USE TAX AMOUNT					13.88
			TOTAL FOR ALL DISTRICTS:	64,520.28 ****	0.00			64,520.28
			TOTAL USE TAX AMOUNT					13.88

Number of checks to be printed: 10, not counting voids due to stub overflows. 64,520.28

- Special -

Batch # 901

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

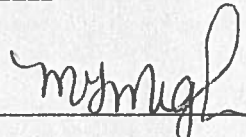
\* NBS for  
Kathy \*

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	92,043. <sup>42</sup>	
11	Adult Education Fund		
12	Child Development Fund	484. <sup>00</sup>	
13	Cafeteria Fund	4,471. <sup>29</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		
	Batch Total	96,998. <sup>71</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: 8/30/23

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

*For Siskiyou County Office of Education Use Only*

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

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 901

J93523

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

APY500 L.00.22 08/30/23 11:09 PAGE 1  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount
-----								
200793/00	AFLAC							
PV-240020	08/30/2023	068555 PREMIUMS		01-0000-0-9514-0000-0000-0000-0000	NN			92.78
PV-240020	08/30/2023	068555 PREMIUMS		01-0000-0-9556-0000-0000-0000-0000	NN			976.20
TOTAL PAYMENT AMOUNT								1,068.98
030185/00	CALIFORNIA'S VALUED TRUST							
PV-240021	08/30/2023	1689 PREMIUMS		01-0000-0-9514-0000-0000-0000-0000	NN			84,888.61
TOTAL PAYMENT AMOUNT								84,888.61
301766/00	HEALTH EQUITY							
PV-240022	08/30/2023	23250 HEALTH SAVINGS		01-0000-0-9514-0000-0000-0000-0000	NN			5,835.83
TOTAL PAYMENT AMOUNT								5,835.83
301995/00	NBS RETIREMENT SERVICES							
PV-240023	08/30/2023	403 (b) TSA		01-0000-0-3902-1150-1000-010-0000	NN			62.50
PV-240023	08/30/2023	403 (b) TSA		01-3010-0-3902-1150-1000-010-0000	NN			62.50
PV-240023	08/30/2023	403 (b) TSA		01-6500-0-3902-5760-1120-020-0000	NN			92.20
PV-240023	08/30/2023	403 (b) TSA		01-0000-0-3902-1150-1000-020-0000	NN			32.80
TOTAL PAYMENT AMOUNT								250.00
TOTAL FUND PAYMENT								92,043.42 **

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 901

J93523

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

APY500 L.00.22 08/30/23 11:09 PAGE 2  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net	Amount
030185/00	CALIFORNIA'S VALUED TRUST							
PV-240021	08/30/2023	1689 PREMIUMS		12-6105-0-9514-0000-0000-000-00000	NN			484.00
		TOTAL PAYMENT AMOUNT				484.00 *		484.00
		TOTAL FUND	PAYMENT			484.00 **		484.00

040 SCOTT VALLEY UNIFIED  
SPECIAL BATCH 901

J93523

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

APY500 L.00.22 08/30/23 11:09 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-240021 08/30/2023	1689 PREMIUMS	13-5310-0-9514-0000-0000-000-00000 NN					4,471.29
		TOTAL PAYMENT AMOUNT		4,471.29 *				4,471.29
		TOTAL FUND PAYMENT		4,471.29 **				4,471.29
		TOTAL BATCH PAYMENT		96,998.71 ***	0.00			96,998.71
		TOTAL DISTRICT PAYMENT		96,998.71 ****	0.00			96,998.71
		TOTAL FOR ALL DISTRICTS:		96,998.71 ****	0.00			96,998.71
	Number of checks to be printed:	6, not counting voids due to stub overflows.						96,998.71



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

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	17,619. <sup>10</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	17,619. <sup>10</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: *monig* Date: 8/31/23  
 Board Approval Date: \_\_\_\_\_ Mail: \_\_\_\_\_ Hold: \_\_\_\_\_

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*For Siskiyou County Office of Education Use Only*

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

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net	Amount
-----								
302336/00	AMAZON CAPITAL SERVICES							
PO-001020	08/23/2023	1XCRKRW67LPW EHS	1 01-0000-0-4300-0000-2700-001-00000	NN P		200.81	200.81	
PO-001023	08/25/2023	1RKGWM7PMRKJ EHS	1 01-0000-0-4300-1500-1000-001-00000	NN P		136.56	136.56	
PO-001023	08/30/2023	1HDVGRG7N664 EHS	1 01-0000-0-4300-1500-1000-001-00000	NN P		96.50	96.50	
PO-001028	08/22/2023	1LCRMQ4HPWRX EHS	1 01-0000-0-4300-1500-1000-001-00000	NN F		155.32	155.32	
PO-001033	08/23/2023	19L6FGX497PM EHS	1 01-0000-0-4300-1646-1000-001-00000	NN F		264.94	264.94	
PO-001034	08/29/2023	13HLXRKKHRPJ EHS	1 01-0000-0-4300-3801-1000-001-00000	NN F		96.02	96.02	
PO-002000	08/22/2023	1DJCX9VMP7PC SVJH	4 01-0000-0-4300-1280-1000-002-00000	NN F		190.88	190.88	
PO-002008	08/16/2023	1MWXGQLQK7QR SVJH	1 01-0000-0-4300-1631-1000-002-00208	NN P		61.02	61.02	
PO-002008	08/09/2023	13JDTHYJ741W SVJH	1 01-0000-0-4300-1631-1000-002-00208	NN P		89.73	89.73	
PO-002008	08/14/2023	1FR914WX36CH SVJH	1 01-0000-0-4300-1631-1000-002-00208	NN P		30.02	30.02	
PO-002011	08/29/2023	1F9DN6LXK746 SVJH	1 01-9624-0-4300-1280-1000-002-00000	NN P		150.12	150.12	
PO-002011	08/26/2023	1KXKG6QWRDX9 SVJH	1 01-9624-0-4300-1280-1000-002-00000	NN F		47.72	41.82	
PO-002012	08/25/2023	1CKXWQKVM3VJ SVJH	1 01-0000-0-4300-0000-2700-002-00000	NN P		847.35	847.35	
PO-003500	08/30/2023	1L1X919TR9QQ SVO	1 01-0000-0-4300-0000-2700-009-00000	NN P		91.39	91.39	
PO-003500	08/28/2023	11JDRY9MFGM3 SVO	1 01-0000-0-4300-0000-2700-009-00000	NN P		93.24	93.24	
PO-003500	08/17/2023	1XH3QXXLV3KN SVO	1 01-0000-0-4300-0000-2700-009-00000	NN F		127.77	120.09	
PO-003500	08/22/2023	1PCYPV4HPVW4 SVO	2 01-0000-0-4300-0000-2700-009-00000	NN P		195.76	195.76	
PO-003500	08/16/2023	1NVHYGD3HX1L SVO	2 01-0000-0-4300-0000-2700-009-00000	NN P		61.70	61.70	
PO-003500	08/17/2023	1FJT7RVNRTCQ SVO	2 01-0000-0-4300-0000-2700-009-00000	NN P		65.86	65.86	
PO-003500	08/27/2023	1VWMT9F3XFK1 SVO	2 01-0000-0-4300-0000-2700-009-00000	NN P		23.77	23.77	
PO-003500	08/27/2023	1QXJQ4LMXFFV SVO	2 01-0000-0-4300-0000-2700-009-00000	NN F		27.91	27.91	
PO-004033	08/10/2023	1L3N7MVDJ6MM DO	1 01-0000-0-4300-0000-7200-004-00000	NN P		100.24	100.24	
PO-004035	08/10/2023	1V4R4RT4K197 EES	1 01-3213-0-4300-1150-3110-010-10004	NN P		78.64	78.64	
PO-004035	08/04/2023	1MDHQTDFDKRN	1 01-3213-0-4300-1150-3110-010-10004	NN M		0.00	-7.76	
PO-004035	08/04/2023	1KHKCGQRDGVH	1 01-3213-0-4300-1150-3110-010-10004	NN M		0.00	-7.76	
PO-004035	08/04/2023	1W4QRKF7D9YN	1 01-3213-0-4300-1150-3110-010-10004	NN M		0.00	-7.76	
PO-004035	08/03/2023	1LC7VMYM3VQM EES	1 01-3213-0-4300-1150-3110-010-10004	NN P		245.10	245.10	
PO-004035	08/03/2023	1LC7VMYM3VQM FJE	2 01-3213-0-4300-1150-3110-020-10004	NN P		245.10	245.10	
PO-004035	08/03/2023	1LC7VMYM3VQM SVJH	3 01-3213-0-4300-1280-3110-002-10004	NN P		245.10	245.10	
PO-004035	08/03/2023	1LC7VMYM3VQM EHS	4 01-3213-0-4300-1500-3110-001-10004	NN P		245.11	245.11	
PO-004035	08/03/2023	1LC7VMYM3VQM SRHS	5 01-3213-0-4300-3200-1000-003-10004	NN P		245.11	245.11	
PO-004035	07/18/2023	1FJYXXHCXQN3 EES	1 01-3213-0-4300-1150-3110-010-10004	NN F		527.30	424.66	
PO-004035	07/18/2023	1FJYXXHCXQN3 FJE	2 01-3213-0-4300-1150-3110-020-10004	NN F		605.94	424.66	
PO-004035	07/18/2023	1FJYXXHCXQN3 SVJH	3 01-3213-0-4300-1280-3110-002-10004	NN F		605.94	424.66	
PO-004035	07/18/2023	1FJYXXHCXQN3 EHS	4 01-3213-0-4300-1500-3110-001-10004	NN F		605.93	424.65	
PO-004035	07/18/2023	1FJYXXHCXQN3 SRHS	5 01-3213-0-4300-3200-1000-003-10004	NN F		605.93	424.65	
PO-004523	08/18/2023	16LP6KXD16GD EHS	1 01-0000-0-4300-0000-8100-001-00000	NN F		221.68	223.21	
PO-004526	08/29/2023	1DL7JY39M1TH EES	1 01-0000-0-4300-0000-8100-010-00000	NN F		386.52	386.52	
PO-005065	08/10/2023	1VDD7GXXJCKM IT	1 01-9621-0-4300-0000-2460-004-00000	NN F		159.62	159.62	
PO-005066	08/14/2023	11TNDT3C4JVQ IT	1 01-9621-0-4300-0000-2460-004-00000	NN P		100.44	100.44	
PO-010014	08/08/2023	1VG79D6Q39WK EES	1 01-0000-0-4300-1150-1000-010-00000	NN P		446.35	446.35	
PO-010014	08/08/2023	1RX7XJ77WGGJ EES	1 01-0000-0-4300-1150-1000-010-00000	NN P		1,470.07	1,470.07	
PO-010015	08/19/2023	1RNW77CW3RJJ EES	1 01-0000-0-4300-0000-2700-010-00000	NN P		29.90	29.90	
PO-010015	08/25/2023	134WXFXCNDH EES	1 01-0000-0-4300-0000-2700-010-00000	NN F		501.40	166.87	
PO-010015	08/19/2023	1RNW77CW3MP7 EES	2 01-0000-0-4300-0000-2700-010-00000	NN F		531.30	531.30	

040 SCOTT VALLEY UNIFIED  
BATCH 902

J93795

ACCOUNTS PAYABLE PRELIST  
BATCH: 0902 BATCH 902  
FUND : 01 GENERAL FUND

APY500 L.00.22 08/31/23 14:22 PAGE 2  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
-----								
302336	(CONTINUED)							
PO-020006	08/24/2023	1RKNQVNXG3R FJE	1 01-0000-0-4300-1150-1000-020-00000 NN P	2,286.89	2,286.89			
PO-020006	08/11/2023	1JFWKDLNJCF FJE	1 01-0000-0-4300-1150-1000-020-00000 NN F	890.01	890.01			
PO-020009	08/23/2023	19KRX4C36YKC FJE	1 01-9624-0-4300-1150-1000-020-00000 NN P	322.36	322.36			
PO-020009	08/23/2023	1X9W6GGV9RGP FJE	1 01-9624-0-4300-1150-1000-020-00000 NN F	246.24	246.24			
PO-020021	08/24/2023	19KRX4C3FD6D FJE	1 01-0000-0-4300-1150-1000-020-00000 NN F	386.54	386.54			
TOTAL PAYMENT AMOUNT				14,191.53 *				14,191.53
302043/00	BRIANNA MOYLES							
PO-003502	08/31/2023	MILEAGE REIMB	1 01-0000-0-5200-0000-2700-009-00000 NN F	43.23	45.21			
TOTAL PAYMENT AMOUNT				45.21 *				45.21
300044/00	CASANDRA MERRIHEW							
PO-020017	08/31/2023	FJE	1 01-0000-0-4300-1150-1000-020-02005 NN P	171.23	171.23			
PO-020017	08/31/2023	FJE	1 01-0000-0-4300-1150-1000-020-02005 YN F	58.42	58.42			
TOTAL PAYMENT AMOUNT				229.65 *				229.65
TOTAL USE TAX AMOUNT								4.24
301648/00	DANIELLE EASTLICK							
PO-010004	08/31/2023	EES	1 01-0000-0-4300-1150-1000-010-01010 NN F	103.78	103.78			
TOTAL PAYMENT AMOUNT				103.78 *				103.78
300572/00	JACOB HARGETT							
PO-001009	08/31/2023	SGF	1 01-7010-0-5200-3802-1000-001-00000 NN F	1,111.90	1,111.90			
TOTAL PAYMENT AMOUNT				1,111.90 *				1,111.90
300417/00	JULIE HOGUN							
PO-004059	08/31/2023	DO	1 01-0000-0-5200-0000-7200-004-00000 NN P	242.35	242.35			
PO-004059	08/31/2023	DO	2 01-0000-0-4300-0000-7200-004-00000 NN P	24.75	24.75			
TOTAL PAYMENT AMOUNT				267.10 *				267.10

040 SCOTT VALLEY UNIFIED  
 BATCH 902

J93795

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0902 BATCH 902  
 FUND : 01 GENERAL FUND

APY500 L.00.22 08/31/23 14:22 PAGE 3  
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
300476/00	KELLIE N HARGETT							
PO-001010	08/31/2023	EHS	1 01-7010-0-4300-3802-1000-001-00000	YN	F	486.50		486.50
PO-001010	08/31/2023	SGF	2 01-7010-0-5200-3802-1000-001-00000	NN	F	288.00		288.00
TOTAL PAYMENT AMOUNT						774.50	*	774.50
TOTAL USE TAX AMOUNT								35.27
300102/00	KERRY WESSELL							
PO-020018	08/31/2023	FJE	1 01-0000-0-4300-1150-1000-020-02006	NN	F	463.00		470.69
TOTAL PAYMENT AMOUNT						470.69	*	470.69
300041/00	LISA DEAN							
PO-020015	08/31/2023	FJE	1 01-0000-0-4300-1150-1000-020-02003	NN	F	424.74		424.74
TOTAL PAYMENT AMOUNT						424.74	*	424.74
TOTAL FUND PAYMENT						17,619.10	**	17,619.10
TOTAL USE TAX AMOUNT								39.51
TOTAL BATCH PAYMENT						17,619.10	***	17,619.10
TOTAL USE TAX AMOUNT								39.51
TOTAL DISTRICT PAYMENT						17,619.10	****	17,619.10
TOTAL USE TAX AMOUNT								39.51
TOTAL FOR ALL DISTRICTS:						17,619.10	****	17,619.10
TOTAL USE TAX AMOUNT								39.51
Number of checks to be printed:								17,619.10
9, not counting voids due to stub overflows.								

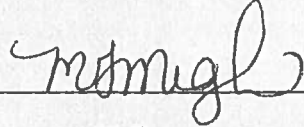
**SISKIYOU COUNTY OFFICE OF EDUCATION  
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	30,569.81	
11	Adult Education Fund		
12	Child Development Fund	242.00	
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	30,811.81	

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

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

District Superintendent/Administrator:  Date: 9/6/23

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

*For Siskiyou County Office of Education Use Only*

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

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

040 SCOTT VALLEY UNIFIED  
BATCH 903

J94583

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

APY500 L.00.22 09/06/23 11:50 PAGE 1  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount		
-----								
301718/00	BAY ALARM							
PO-004007	08/04/2023	731266 EHS	1	01-0000-0-5500-0000-8100-001-00000	NN P	871.59		871.59
PO-004007	08/03/2023	731866 SRHS	2	01-0000-0-5500-0000-8100-003-00000	NN P	320.91		320.91
PO-004007	08/05/2023	731566 QVS	3	01-0000-0-5500-0000-8100-004-00000	NN P	213.00		213.00
TOTAL PAYMENT AMOUNT						1,405.50	*	1,405.50
302368/00	CALLAHAN RUSTICS							
PO-020022	09/05/2023	FJE	1	01-0000-0-4300-0000-2700-020-00000	NN P	643.50		643.50
PO-020022	09/05/2023	FJE	1	01-0000-0-4300-0000-2700-020-00000	NN P	160.87		160.87
PO-020022	09/05/2023	FJE	1	01-0000-0-4300-0000-2700-020-00000	NN F	64.35		64.35
TOTAL PAYMENT AMOUNT						868.72	*	868.72
300753/00	CDW GOVERNMENT INC							
PO-005051	08/15/2023	LH65252 IT	1	01-9621-0-5800-0000-2460-004-00000	NN P	2,600.00		2,600.00
PO-005071	08/17/2023	LJ90866 IT	1	01-9621-0-5800-0000-2460-004-00000	NN F	653.94		653.94
TOTAL PAYMENT AMOUNT						3,253.94	*	3,253.94
302394/00	CRICKET VENTURES							
PO-010019	08/30/2023	I24653484 EES	1	01-0000-0-4300-0000-2700-010-00000	YN F	399.98		399.98
PO-010019	08/30/2023	I24653484 EES SAFE	2	01-6010-0-4300-7110-1000-010-00000	YN F	399.98		399.98
TOTAL PAYMENT AMOUNT						799.96	*	799.96
TOTAL USE TAX AMOUNT								58.00
040880/00	CROSS PETROLEUM							
PO-006022	08/28/2023	0387690	2	01-0000-0-4342-0000-3600-006-20008	NN P	1,019.93		1,019.93
TOTAL PAYMENT AMOUNT						1,019.93	*	1,019.93
055970/00	ETNA CITY OF							
PO-004017	09/05/2023	EHS	1	01-0000-0-5530-0000-8100-001-00000	NN P	1,020.77		1,020.77
PO-004017	09/05/2023	EES	2	01-0000-0-5530-0000-8100-010-00000	NN P	923.06		923.06
PO-004017	09/05/2023	SVO	3	01-0000-0-5530-0000-8100-009-00000	NN P	63.50		63.50
PO-004017	09/05/2023	SRHS	4	01-0000-0-5530-3200-8100-003-00000	NN P	174.29		174.29
TOTAL PAYMENT AMOUNT						2,181.62	*	2,181.62

040 SCOTT VALLEY UNIFIED  
BATCH 903

J94583

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

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
061100/00	FORT JONES LUMBER YARD							
PO-004505	08/30/2023	289537 SVJH	1 01-0000-0-4300-0000-8100-002-30011 NN P	0.91	0.91			
PO-004505	08/14/2023	288216 FJE	2 01-0000-0-4300-0000-8100-020-30011 NN P	25.21	25.21			
PO-004505	08/16/2023	288394 FJE	2 01-0000-0-4300-0000-8100-020-30011 NN P	164.60	164.60			
PO-004505	08/21/2023	288747 FJE	2 01-0000-0-4300-0000-8100-020-30011 NN P	117.29	117.29			
PO-004528	08/07/2023	287614 SVJH	1 01-0000-0-4300-0000-8100-002-00000 NN F	513.01	513.01			
TOTAL PAYMENT AMOUNT				821.02 *				821.02
061280/00	FORT JONES, TOWN OF							
PO-004018	09/05/2023	330 SVJH	1 01-0000-0-5530-0000-8100-002-00000 NN P	414.00	414.00			
PO-004018	09/05/2023	99 FJE	2 01-0000-0-5530-0000-8100-020-00000 NN P	671.50	671.50			
TOTAL PAYMENT AMOUNT				1,085.50 *				1,085.50
031440/00	FUELMAN							
PV-240026	09/05/2023	2315288	01-0000-0-4341-0000-3600-006-00000 NN		475.81			
TOTAL PAYMENT AMOUNT				475.81 *				475.81
200106/00	HUE & CRY SECURITY SYSTEMS							
PO-004009	09/01/2023	840384 EES	1 01-0000-0-5500-0000-8100-010-00000 NN P	190.00	190.00			
PO-004009	09/01/2023	840384 FJE	2 01-0000-0-5500-0000-8100-020-00000 NN P	315.00	315.00			
TOTAL PAYMENT AMOUNT				505.00 *				505.00
300031/00	KRISTY FRANKLIN							
PO-001032	09/05/2023	EHS	1 01-0000-0-4300-1500-1000-001-00000 NN F	44.95	44.95			
TOTAL PAYMENT AMOUNT				44.95 *				44.95
123000/00	PACIFIC POWER							
PO-004000	09/05/2023	EHS	1 01-0000-0-5520-0000-8100-001-00000 NN P	2,550.74	2,550.74			
PO-004000	09/05/2023	SVJH	2 01-0000-0-5520-0000-8100-002-00000 NN P	879.20	879.20			
PO-004000	09/05/2023	FJE	3 01-0000-0-5520-0000-8100-020-00000 NN P	1,007.90	1,007.90			
PO-004000	09/05/2023	TRANSP	4 01-0000-0-5520-0000-8100-006-00000 NN P	258.59	258.59			
PO-004000	09/05/2023	EES	5 01-0000-0-5520-0000-8100-010-00000 NN P	2,110.84	2,110.84			
PO-004000	09/05/2023	SRHS	6 01-0000-0-5520-3200-8100-003-00000 NN P	699.83	699.83			
PO-004000	09/05/2023	QVS	7 01-0000-0-5520-0000-8100-004-00000 NN P	66.09	66.09			
PO-004000	09/05/2023	SVO	8 01-0000-0-5520-0000-8100-009-00000 NN P	200.79	200.79			
TOTAL PAYMENT AMOUNT				7,773.98 *				7,773.98

040 SCOTT VALLEY UNIFIED  
BATCH 903

J94583

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

APY500 L.00.22 09/06/23 11:50 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	
127200/00	PITNEY BOWES GLOBAL FINANCIAL							
PO-004010	08/30/2023	3106242083	1	01-0000-0-5600-0000-7200-004-00000	NN P	147.66	147.66	
TOTAL PAYMENT AMOUNT						147.66 *	147.66	
300053/00	RAYLENE M LANG							
PO-020023	09/05/2023	FJE	1	01-0000-0-4300-0000-2700-020-00000	NN F	705.66	740.66	
TOTAL PAYMENT AMOUNT						740.66 *	740.66	
149460/00	SISKIYOU COUNTY OFFICE OF EDU							
PO-004005	08/25/2023	240089 FINGERPRINTING	1	01-0000-0-5800-0000-7200-004-00000	NN P	237.00	237.00	
PO-004005	08/23/2023	240070 EES SAFE ATTENDANCE	12	01-6010-0-5800-7110-1000-010-30010	NN F	1,014.00	1,014.00	
PO-004005	08/23/2023	240070 FJE SAFE ATTENDANCE	13	01-6010-0-5800-7110-1000-020-30010	NN F	960.00	960.00	
PO-004005	08/23/2023	240070 SVJH SAFE ATTENDANCE	14	01-6010-0-5800-7110-1000-002-30010	NN F	713.00	713.00	
TOTAL PAYMENT AMOUNT						2,924.00 *	2,924.00	
150080/00	SISKIYOU TELEPHONE CO							
PV-240025	09/05/2023	ETHERNET		01-0000-0-5900-0000-7200-004-00000	NN		628.35	
TOTAL PAYMENT AMOUNT						628.35 *	628.35	
301869/00	SMARTTRASH							
PO-004515	09/01/2023	013999 EHS	1	01-0000-0-5800-0000-8100-001-30011	NN P	80.00	80.00	
TOTAL PAYMENT AMOUNT						80.00 *	80.00	
300261/00	U.S. BANK							
PO-001017	09/05/2023	EHS	1	01-0000-0-4300-1500-2420-001-00000	NN F	146.36	146.36	
PO-001018	09/05/2023	EHS	1	01-0000-0-4300-1700-4200-001-00000	NN F	1,490.73	1,490.73	
PO-001018	09/05/2023	EHS	2	01-0000-0-5200-1700-4200-001-00000	NN F	34.40	34.40	
PO-004036	09/05/2023	DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	18.75	18.75	
PO-004039	09/05/2023	DO	1	01-0000-0-5800-0000-7200-004-00000	NN F	468.00	468.00	
PO-004524	09/05/2023	SVJH	1	01-0000-0-4400-0000-8100-002-30011	NN F	513.73	513.73	
PO-005031	09/05/2023	EHS	1	01-0000-0-5800-1500-1000-001-00000	NN F	179.00	179.00	
PO-005068	09/05/2023	EHS	1	01-0000-0-5800-1500-1000-001-00000	NN F	89.99	89.99	
TOTAL PAYMENT AMOUNT						2,940.96 *	2,940.96	



040 SCOTT VALLEY UNIFIED  
BATCH 903

J94583

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

APY500 L.00.22 09/06/23 11:50 PAGE 4  
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
-----								
201040/00	VERIZON WIRELESS							
PV-240024	09/05/2023	9942598379			01-0000-0-5900-0000-7200-004-00000 NN		63.27	
PV-240024	09/05/2023	9942598379			01-0000-0-5900-0000-2700-001-00000 NN		72.05	
PV-240024	09/05/2023	9942598379			01-0000-0-5900-0000-2700-002-00000 NN		46.81	
PV-240024	09/05/2023	9942598379			01-0000-0-5900-0000-3600-006-00000 NN		6.36	
PV-240024	09/05/2023	9942598379			01-0000-0-5900-0000-2700-009-00000 NN		93.62	
PV-240024	09/05/2023	9942598379			01-6010-0-5900-0000-2700-002-00000 NN		20.83	
PV-240024	09/05/2023	9942598379			01-6010-0-5900-0000-2700-010-00000 NN		26.58	
PV-240024	09/05/2023	9942598379			01-6010-0-5900-0000-2700-020-00000 NN		26.58	
TOTAL PAYMENT AMOUNT					356.10 *		356.10	
180005/00	WILDWOOD CROSSING							
PO-001035	08/22/2023	EHS			1 01-0000-0-4300-0000-2700-001-00000 NN F	366.00	366.00	
TOTAL PAYMENT AMOUNT					366.00 *		366.00	
180085/00	WILGUS FIRE CONTROL INC							
PO-004527	08/28/2023	37049 EHS			1 01-0000-0-4300-0000-8100-001-00000 NN F	150.15	150.15	
PO-004527	08/28/2023	37049 EHS			2 01-0000-0-5800-0000-8100-001-00000 NN F	2,000.00	2,000.00	
TOTAL PAYMENT AMOUNT					2,150.15 *		2,150.15	
TOTAL FUND PAYMENT					30,569.81 **		30,569.81	
TOTAL USE TAX AMOUNT							58.00	

040 SCOTT VALLEY UNIFIED  
 BATCH 903

J94583

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0903 BATCH 903  
 FUND : 12 CHILD DEVELOPMENT

APY500 L.00.22 09/06/23 11:50 PAGE 5  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
-----								
300005/00	DEPARTMENT OF SOCIAL SERVICES							
PO-004023	09/05/2023	475403152 FJE PRESCHOOL	1 12-6105-0-5800-0001-1000-022-00000 NN F	242.00	242.00			
		TOTAL PAYMENT AMOUNT		242.00 *	242.00			
		TOTAL FUND PAYMENT		242.00 **	242.00			
		TOTAL BATCH PAYMENT		30,811.81 ***	0.00	30,811.81		
		TOTAL USE TAX AMOUNT				58.00		
		TOTAL DISTRICT PAYMENT		30,811.81 ****	0.00	30,811.81		
		TOTAL USE TAX AMOUNT				58.00		
		TOTAL FOR ALL DISTRICTS:		30,811.81 ****	0.00	30,811.81		
		TOTAL USE TAX AMOUNT				58.00		
Number of checks to be printed: 22, not counting voids due to stub overflows.					30,811.81			

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

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	138,038.58	
11	Adult Education Fund	8.10	
12	Child Development Fund		
13	Cafeteria Fund	125.00	
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	225.00	
	Batch Total	138,396.68	

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

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

District Superintendent/Administrator: *m. mough* Date: 8/29/23

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

*For Siskiyou County Office of Education Use Only*

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

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

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount	
-----								
200926/00	ACSA							
PO-004015	08/28/2023	EHS	1	01-0000-0-3901-0000-2700-001-00000	NN P	1,043.14	1,043.14	
PO-004015	08/28/2023	EHS	1	01-0000-0-3901-0000-2700-001-00000	NN F	756.86	769.64	
PO-004015	08/28/2023	EES	3	01-0000-0-3901-0000-2700-010-00000	NN F	860.00	965.38	
PO-004015	08/28/2023	FJE	4	01-0000-0-3901-0000-2700-020-00000	NN F	790.00	840.42	
PO-004015	08/28/2023	DO	5	01-0000-0-3901-0000-7200-004-00000	NN P	1,515.61	1,515.61	
PO-004015	08/28/2023	DO	5	01-0000-0-3901-0000-7200-004-00000	NN F	934.39	896.72	
PO-004015	08/28/2023	DO	6	01-0000-0-5300-0000-7200-004-00000	NN P	869.78	869.78	
PO-004015	08/28/2023	DO	6	01-0000-0-5300-0000-7200-004-00000	NN F	1,330.22	757.80	
TOTAL PAYMENT AMOUNT							7,658.49 *	7,658.49
300505/00	AFTERMARKET PARTS SUPPLY							
PO-006000	08/14/2023	62848 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	78.16	78.16	
TOTAL PAYMENT AMOUNT							78.16 *	78.16
301253/00	ARAMARK UNIFORM SERVICE							
PO-004502	08/23/2023	5066374712 SVJH	1	01-0000-0-5500-0000-8100-002-30011	NN P	115.97	115.97	
PO-004502	08/23/2023	5066374719 FJE	3	01-0000-0-5500-0000-8100-020-30011	NN P	165.35	165.35	
PO-004502	08/23/2023	5066374750 EES	2	01-0000-0-5500-0000-8100-010-30011	NN P	114.01	114.01	
PO-006019	08/16/2023	5066369238 TRANSP	1	01-0000-0-5500-0000-8100-006-20008	NN P	77.70	77.70	
TOTAL PAYMENT AMOUNT							473.03 *	473.03
300026/00	BAXTER AUTO PARTS							
PO-006001	08/21/2023	62996 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	136.89	136.89	
PO-006001	08/21/2023	62995 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN M	0.00	-13.25	
PO-006001	08/14/2023	62482 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	221.83	221.83	
PO-006001	08/16/2023	62648 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	48.38	48.38	
PO-006001	08/14/2023	62481 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	165.83	165.83	
PO-006001	08/09/2023	62128 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	424.28	424.28	
PO-006001	08/21/2023	63022 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	20.97	20.97	
PO-006001	08/18/2023	62868 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	13.45	13.45	
PO-006001	08/17/2023	62734 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	11.08	11.08	
PO-006001	08/16/2023	62694 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	72.45	72.45	
PO-006001	08/14/2023	62483 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	375.08	375.08	
PO-006001	08/04/2023	61807 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	52.37	52.37	
PO-006001	08/09/2023	62129 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	27.67	27.67	
PO-006001	08/09/2023	62163 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	17.84	17.84	
PO-006001	08/03/2023	61697 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	59.58	59.58	
TOTAL PAYMENT AMOUNT							1,634.45 *	1,634.45

040 SCOTT VALLEY UNIFIED  
BATCH 806

J93269

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			
300475/00	CENGAGE LEARNING							
PO-005026	07/19/2023	81583184 SVJH	1 01-3214-0-5800-1280-1000-002-00000 NN F	16,239.60	16,284.88			
			TOTAL PAYMENT AMOUNT	16,284.88 *				
302388/00	CENTER FOR MATHEMATICS &							
PO-004049	08/22/2023	2993 SVJH	1 01-6300-0-4100-1280-1000-002-00000 NN F	5,276.25	5,276.25			
			TOTAL PAYMENT AMOUNT	5,276.25 *				
037360/00	CONTINENTAL ATHLETIC SUPPLY							
PO-001007	07/12/2023	511629 EHS FOOTBALL HELMETS	1 01-0000-0-4300-0000-2700-001-00000 NN F	5,040.67	5,040.68			
PO-001007	07/12/2023	511629 EHS FOOTBALL HELMETS	2 01-0000-0-4300-0000-7200-004-00000 NN F	5,040.67	5,040.67			
			TOTAL PAYMENT AMOUNT	10,081.35 *	10,081.35			
040880/00	CROSS PETROLEUM							
PO-006022	08/21/2023	0387667	1 01-0000-0-4341-0000-3600-006-20008 NN P	919.13	919.13			
PO-006022	08/21/2023	0387666	2 01-0000-0-4342-0000-3600-006-20008 NN P	442.99	442.99			
			TOTAL PAYMENT AMOUNT	1,362.12 *	1,362.12			
055170/00	EMPLOYMENT DEVELOPMENT DEPT							
PV-240018	08/28/2023	942-0708-1 UNEMPLOYMENT CHARGE	01-0000-0-3502-0000-8100-020-00000 NN		74.85			
			TOTAL PAYMENT AMOUNT	74.85 *	74.85			
056200/00	ETNA POSTMASTER							
PV-240019	08/28/2023	PERMIT #8	01-0000-0-5930-0000-7200-004-00000 NN		310.00			
			TOTAL PAYMENT AMOUNT	310.00 *	310.00			
061060/00	FORT JONES ACE HARDWARE							
PO-004508	08/07/2023	5854 EHS	3 01-0000-0-4300-0000-8100-001-30011 NN P	17.15	17.15			
PO-004508	08/22/2023	6038 SVJH	1 01-0000-0-4300-0000-8100-002-30011 NN P	15.77	15.77			
PO-004508	08/24/2023	6078 SVJH	1 01-0000-0-4300-0000-8100-002-30011 NN P	30.80	30.80			
PO-004508	08/22/2023	6035 FJE	2 01-0000-0-4300-0000-8100-020-30011 NN P	29.57	29.57			
PO-004508	08/15/2023	5954 FJE	2 01-0000-0-4300-0000-8100-020-30011 NN P	19.07	19.07			
PO-004508	08/22/2023	6036 FJE	2 01-0000-0-4300-0000-8100-020-30011 NN P	9.63	9.63			
PO-004508	08/24/2023	6066 FJE	2 01-0000-0-4300-0000-8100-020-30011 NN P	179.08	179.08			

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

061060 (CONTINUED)

PO-004508	08/23/2023	6050 FJE	2	01-0000-0-4300-0000-8100-020-30011	NN P	2.98	2.98	
PO-004508	08/15/2023	5944 FJE	2	01-0000-0-4300-0000-8100-020-30011	NN M	0.00	-0.44	
PO-004508	08/11/2023	5910 FJE	2	01-0000-0-4300-0000-8100-020-30011	NN F	20.64	59.97	
PO-004508	08/14/2023	5937 FJE	6	01-0000-0-4300-0000-8100-020-30011	NN P	153.45	153.45	
PO-004508	08/17/2023	5993 FJE	6	01-0000-0-4300-0000-8100-020-30011	NN P	95.57	95.57	
PO-004508	08/22/2023	6044 FJE	6	01-0000-0-4300-0000-8100-020-30011	NN P	41.80	41.80	
PO-004508	08/18/2023	6006 EES	4	01-0000-0-4300-0000-8100-010-30011	NN P	97.90	97.90	
TOTAL PAYMENT AMOUNT						752.30 *		752.30

061100/00 FORT JONES LUMBER YARD

PO-001050	08/01/2023	287079 EHS AG	1	01-7010-0-4300-3802-1000-001-00000	NN P	347.71	347.71	
PO-001050	08/07/2023	287646 EHS AG	1	01-7010-0-4300-3802-1000-001-00000	NN P	4.57	4.57	
PO-004505	08/04/2023	287373 EHS	3	01-0000-0-4300-0000-8100-001-30011	NN P	101.79	101.79	
PO-004505	07/27/2023	286605 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN P	87.49	87.49	
PO-004505	08/16/2023	288418 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN P	45.09	45.09	
PO-004505	08/15/2023	288296 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN P	65.06	65.06	
PO-004505	08/22/2023	288824 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN P	19.41	19.41	
PO-004505	08/22/2023	288823 FJE	2	01-0000-0-4300-0000-8100-020-30011	NN P	72.61	72.61	
PO-004505	08/18/2023	288621 FJE	2	01-0000-0-4300-0000-8100-020-30011	NN P	114.82	114.82	
TOTAL PAYMENT AMOUNT						858.55 *		858.55

302384/00 GLOBAL INDUSTRIAL

PO-002001	07/07/2023	120691444 SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN F	796.58	740.03	
TOTAL PAYMENT AMOUNT						740.03 *		740.03

115905/00 HRDIRECT

PO-004052	08/18/2023	14359928 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	96.51	96.51	
PO-004052	08/18/2023	14359930 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	96.51	96.51	
PO-004052	08/18/2023	14359931 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	96.51	96.51	
PO-004052	08/18/2023	14359929 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	96.51	96.51	
PO-004052	08/18/2023	14359932 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	96.51	96.51	
TOTAL PAYMENT AMOUNT						482.55 *		482.55

085561/00 JOSTENS

PO-001029	07/01/2023	31619160 EHS	1	01-0000-0-4300-0000-2700-001-00000	NN F	441.82	441.82	
TOTAL PAYMENT AMOUNT						441.82 *		441.82

040 SCOTT VALLEY UNIFIED  
BATCH 806

J93269

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

APY500 L.00.22 08/29/23 09:00 PAGE 4  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
301608/00	KIDDER CREEK CAMP							
PO-004022	08/08/2023	271203 KIDDER CREEK CAMP	1 01-2600-0-5800-1150-1003-010-00000 NN F	25,128.00	25,128.00			
PO-004022	08/08/2023	271203 KIDDER CREEK CAMP	2 01-2600-0-5800-1150-1003-020-00000 NN F	25,128.00	25,128.00			
PO-004022	08/08/2023	271203 KIDDER CREEK CAMP	3 01-2600-0-5800-1280-1003-002-00000 NN F	12,564.00	12,564.00			
TOTAL PAYMENT AMOUNT				62,820.00 *				62,820.00
302386/00	LA COUNTY OFFICE OF ED							
PO-001027	08/28/2023	READING COLLABORATIVE J ISBELL	1 01-0000-0-5200-0000-2700-001-00000 NN F	50.00	50.00			
TOTAL PAYMENT AMOUNT				50.00 *				50.00
200436/00	LEARNING WITHOUT TEARS							
PO-020008	08/25/2023	187338 FJE	1 01-0000-0-4300-1150-1000-020-00000 NN F	1,240.22	1,240.23			
TOTAL PAYMENT AMOUNT				1,240.23 *				1,240.23
300730/00	LOZANO SMITH LLP							
PO-004006	08/11/2023	001687 DO	1 01-0000-0-5801-0000-7100-004-00000 NY P	276.50	276.50			
TOTAL PAYMENT AMOUNT				276.50 *				276.50
301611/00	LYRICS TO LEARN							
PO-005074	08/28/2023	3007 EES	1 01-0000-0-5800-1150-1000-010-00000 NN F	170.00	170.00			
TOTAL PAYMENT AMOUNT				170.00 *				170.00
111076/00	MT SHASTA SPRING WATER							
PO-002006	08/22/2023	310845 SVJH	1 01-9624-0-4300-0000-2700-002-00000 NN P	140.00	140.00			
PO-002006	08/22/2023	310846 SVJH	1 01-9624-0-4300-0000-2700-002-00000 NN P	41.25	41.25			
PO-002006	08/01/2023	309593 SVJH	2 01-9624-0-5600-0000-2700-002-00000 NN P	13.41	13.41			
PO-002006	08/01/2023	309594 SVJH	2 01-9624-0-5600-0000-2700-002-00000 NN F	9.77	13.41			
PO-004012	07/01/2023	135304 EHS	2 01-0000-0-5600-0000-7200-004-00000 NN P	16.13	16.13			
PO-004012	08/11/2023	310255 DO	1 01-0000-0-4300-0000-7200-004-00000 NN P	69.65	69.65			
PO-010017	08/22/2023	310867 EES	1 01-9624-0-4300-0000-2700-010-00000 NN P	228.62	228.62			
TOTAL PAYMENT AMOUNT				522.47 *				522.47

040 SCOTT VALLEY UNIFIED  
BATCH 806

J93269

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

APY500 L.00.22 08/29/23 09:00 PAGE 5  
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net	Amount
117570/00	NORCO INC							
PO-001037	07/27/2023	38299285 EHS	1	01-7010-0-4300-3802-1000-001-00000	NN P	8.20		8.20
TOTAL PAYMENT AMOUNT						8.20 *		8.20
302393/00	PARENTSQUARE INC							
PO-005063	08/10/2023	EVSI000259 IT	1	01-9621-0-5200-0000-2460-004-00000	NN F	499.00		499.00
TOTAL PAYMENT AMOUNT						499.00 *		499.00
300862/00	SCHOLASTIC INC							
PO-010011	07/25/2023	M74055047 EES AB	1	01-0000-0-4300-1150-1000-010-00000	NN P	197.67		197.67
PO-010011	08/08/2023	M73843211 EES BT	1	01-0000-0-4300-1150-1000-010-00000	NN F	329.45		329.45
TOTAL PAYMENT AMOUNT						527.12 *		527.12
300690/00	SCHOOL MATE							
PO-010051	08/04/2023	000600956 EES	1	01-0000-0-4300-1150-1000-010-00000	NN F	529.25		529.25
TOTAL PAYMENT AMOUNT						529.25 *		529.25
200689/00	SCHOOL SPECIALTY							
PO-004026	07/21/2023	208900010137 EES	1	01-3213-0-4300-1150-3110-010-10004	NN F	4,533.57		4,533.57
PO-004026	07/21/2023	208900010137 FJE	2	01-3213-0-4300-1150-3110-020-10004	NN F	4,533.58		4,533.58
PO-004026	07/21/2023	208900010137 SVJH	3	01-3213-0-4300-1280-3110-002-10004	NN F	4,533.58		4,533.58
PO-004026	07/21/2023	208900010137 EHS	4	01-3213-0-4300-1500-3110-001-10004	NN F	4,533.58		4,533.58
PO-004026	07/21/2023	208900010137 SRHS	5	01-3213-0-4300-3200-1000-003-10004	NN F	4,533.58		4,533.58
TOTAL PAYMENT AMOUNT						22,667.89 *		22,667.89
143300/00	SCOTT VALLEY AUTO PARTS							
PO-006012	08/15/2023	374994 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	381.82		381.82
PO-006012	08/16/2023	375040 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	18.31		18.31
PO-006012	08/23/2023	375371 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	14.23		14.23
PO-006012	08/22/2023	375298 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	75.38		75.38
PO-006012	08/08/2023	374601 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	14.46		14.46
PO-006012	08/15/2023	374980 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	11.49		11.49
TOTAL PAYMENT AMOUNT						515.69 *		515.69



040 SCOTT VALLEY UNIFIED  
BATCH 806

J93269

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

APY500 L.00.22 08/29/23 09:00 PAGE 6  
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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			
-----								
301812/00	STUDIES WEEKLY							
PO-010010	07/17/2023	479342 EES	1 01-0000-0-4300-1150-1000-010-00000 NN F	1,442.24	1,442.24			
TOTAL PAYMENT AMOUNT				1,442.24 *				
300986/00	YREKA IMMEDIATE CARE							
PO-004044	08/28/2023	HEALTH SERVICES	1 01-0000-0-5800-0000-7200-004-00000 N6 P	110.00	110.00			
TOTAL PAYMENT AMOUNT				110.00 *				
301735/00	YREKA MOTORS							
PO-006013	08/03/2023	26750 TRANSP	2 01-0000-0-4400-0000-3600-006-20008 NN M	0.00	-934.70			
PO-006013	08/02/2023	26750 TRANSP	2 01-0000-0-4400-0000-3600-006-20008 NN F	1,085.86	1,085.86			
TOTAL PAYMENT AMOUNT				151.16 *				
TOTAL FUND PAYMENT				138,038.58 **				138,038.58

040 SCOTT VALLEY UNIFIED  
BATCH 806

J93269

ACCOUNTS PAYABLE PRELIST  
BATCH: 0806 BATCH 806  
FUND : 11 ADULT EDUCATION

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<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount		
-----								
055170/00	EMPLOYMENT DEVELOPMENT DEPT							
PV-240018	08/28/2023	942-0708-1 UNEMPLOYMENT CHARGE		11-0000-0-3502-4110-1000-008-00000	NN	8.10		
		TOTAL PAYMENT AMOUNT				8.10 *		
		TOTAL FUND PAYMENT				8.10 **		

040 SCOTT VALLEY UNIFIED  
BATCH 806

J93269

ACCOUNTS PAYABLE PRELIST  
BATCH: 0806 BATCH 806  
FUND : 13 CAFETERIA

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<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net	Amount
300464/00	PATRICIA LYTKEN							
PO-008007	08/28/2023	SAFETY MANAGER COURSE	1	13-7032-0-5800-0000-3700-010-00000	NN F	125.00		125.00
		TOTAL PAYMENT AMOUNT				125.00 *		125.00
		TOTAL FUND	PAYMENT			125.00 **		125.00

040 SCOTT VALLEY UNIFIED  
 BATCH 806

J93269

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0806 BATCH 806  
 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	08/15/2023	14650 DO	1 35-0000-0-5800-0000-8500-000-00000	NN P	225.00			225.00
		TOTAL PAYMENT AMOUNT			225.00 *			225.00
		TOTAL FUND PAYMENT			225.00 **			225.00
		TOTAL BATCH PAYMENT			138,396.68 ***	0.00		138,396.68
		TOTAL DISTRICT PAYMENT			138,396.68 ****	0.00		138,396.68
		TOTAL FOR ALL DISTRICTS:			138,396.68 ****	0.00		138,396.68
Number of checks to be printed: 33, not counting voids due to stub overflows.								138,396.68

# 2023-2024 Master Stipend List

## Certificated and Classified

Board approval: presented for approval 9/20/2023

<b>Description</b>
Aft Sch Tutor EHS
Coach, basketball head 7th SVJH Girls
Coach, volleyball head, 8th SVJH
Coach, volleyball head, 7th SVJH
Coach, volleyball asst, 8th SVJH
Coach, volleyball asst, 7th SVJH
District Accounting Support
SAFE Enrichment Instructor - Chess
Mentor Support for CB
Mentor Support for AB
Mentor Support for MD
Mentor Support for MF
Mentor Support for BM
Mentor Support for CM
Mentor Support for TP
Mentor Support for MR
Mentor Support for AR
SCOE Restorative Justice Training (to be reimb)
SCOE Restorative Justice Training (to be reimb)
SCOE Restorative Justice Training (to be reimb)
SCOE Restorative Justice Training (to be reimb)

**SCOTT VALLEY UNIFIED SCHOOL DISTRICT  
2023-2024 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 35150) Insofar as possible, goods and services purchased shall meet the needs of the person or department ordering them at the lowest price consistent with standard purchasing practices. Maintenance costs, replacement costs, and trade-in values shall be considered when determining the most economical purchase price. When price, fitness, and quality are equal, recycled products shall be preferred when procuring materials for use in district schools and buildings. (BP 3300)  
 All purchases shall be made by formal contract or purchase order or shall be accompanied by a receipt. In order to eliminate the processing of numerous small purchase orders, the Superintendent or designee may create a "blanket" or "open" purchase order system for the purchase of minor items as needed from a vendor. He/she shall ensure that the "open" purchase order system details a maximum purchase amount, the types of items that can be purchased under this order, the individuals authorized to approve purchases, and the expiration date of the "open" order. (BP 3300)

CONTRACTS				
CONTRACT NO. / PROJECT NO.	CONTRACTOR	AMOUNT	PROJECT	BOARD APPROVAL DATE
24-005	Berryhill Contracting, Inc	\$25,000	DISTRICT-WIDE BLANKET PERMIT	9/20/2023
24-006	Berryhill Contracting, Inc	\$5,000	FJE ZeroScape Project	9/20/2023



## Siskiyou County Office of Education

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

Allan S. Carver  
Superintendent of Schools

### Board of Education

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

August 30, 2023

To: SAFE Administrators, Site Coordinators, and SAFE Stakeholders  
From: Kelly Smith, Expanded Learning Director *KS*  
Subject: **Siskiyou Afterschool for Everyone (SAFE) Early Release Policy**

#### **Purpose:**

The purpose of this policy is to outline the guidelines and procedures for early release from Siskiyou Afterschool for Everyone (SAFE) programs, ensuring student safety, accurate attendance tracking, and compliance with regulations.

#### **Program Requirements:**

1. SAFE programs begin immediately at the end of the regular school day.
2. The programs operate on all school days and remain open until the set scheduled close time of 6:00 pm, unless identified as a Frontier Site.
3. The programs must operate for a minimum of 15 hours a week.

#### **Enrollment and Early Release:**

1. Each student must be enrolled with a completed enrollment form signed by a parent or guardian.
2. Students can be released early based on parental authorization in the registration form.
3. School administrators have the authority to approve or deny early release to walkers or bike riders, prioritizing student safety.

#### **Attendance Tracking:**

1. SAFE programs utilize the EZReports electronic attendance system.
2. Students must be marked into SAFE attendance within a reasonable amount of time at the program's start.
3. Each SAFE site's administrators establish the earliest release time for a student and inform parents, encouraging full program participation.
4. Upon program exit, students are signed out using the EZReports system.
5. Approved pick-up individuals use unique pins, or electronic signatures, or paper signatures for student release.
6. An Early Release code is required when a student exits before 30 minutes of the program's designated end time.
7. A SAFE staff member must visually confirm the authorized pick-up person and record it in the EZReports system.

#### **Reasons for Early Release:**

Students can be released early for the following reasons, accompanied by corresponding Early Release Codes:

1. Medical Appointment
2. Last Available Transportation Home
3. Walkers and Bike Riders (with site-specific administration approval)
4. Offsite Enrichment Programs (Parallel Programs)
5. Participation in School Athletic Programs and Team Sports
6. Special Campus Events (e.g., Open House)
7. Site Closure due to inclement weather or disaster
8. Student accident or injury
9. Other Condition - State Reason

#### **Partnerships and Parallel Programs:**

SAFE programs collaborate with various community organizations for enhanced learning opportunities, including sports programs, scouts, science programs, music, etc.

#### **Annual Review and Amendments:**

1. This policy must be reviewed as an informational item by each SAFE site school board every school year.
2. Program administrators may attach amendments reflecting specific school needs, with board approval.
3. Once reviewed, approved amendments and board meeting minutes must be submitted to the Siskiyou County Office of Education – Expanded Learning.
4. This policy must be posted and easily viewed by all stakeholders at each SAFE site.

This policy ensures the safety of students, accurate attendance reporting, and compliance with After School Education and Safety grant requirements. It supports individual program needs while maintaining a consistent framework across SAFE programs in Siskiyou County.

## Special Risk / Overnight / Out of State Trips Fall 2023

Date	Site/Organization	Activity	Place	# of Students
9/8-9/9	EHS / Volleyball	Arcata Tournament	Arcata, CA	15
9/27-9/30	EHS/FFA	Forestry Challenge	Shingletown, CA	7(32)
10/12-10/13	EHS/FFA	Shasta College Welding academy	Redding	6
12/7-12/8	EHS/FFA	Marysville Fabrication Contest	Marysville	8
12/15-12/16	EHS / Basketball	Hamilton Tournament	Hamilton City, CA	35
TBD	EHS/FFA	Officer Winter Retreat	TBD	7
1/19-1/20	EHS/FFA	MFE/ ALA	Redding	10 (16)





# 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 #24-009 Sufficiency of Instructional Materials.

**HEARING DATE: September 20, 2023**

**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 5, 2023

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



**RESOLUTION #24-010  
ANNUAL BOARD AUTHORIZATION TO TEACH SINGLE SUBJECTS  
2023-2024**

**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 2023-2024 school year:

Teacher	School	Subject	Ed Code Section	Grade	From	To
Joy Isbell	Etna High School	Work Experience	Title 5 section 80005(b)	9-12	8/23/2023	6/7/2024

**PASSED AND ADOPTED** by the Governing Board of the Scott Valley Unified School District at its regular meeting held on the September 20, 2023 by unanimous vote of Trustees in attendance, unless otherwise designated.

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

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



**SCOTT VALLEY UNIFIED SCHOOL DISTRICT**

**BOARD RESOLUTION NO. 24-009**

**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)		
	ADOPTED TEXTBOOK OR INSTRUCTIONAL MATERIALS	STATE ADOPTION CYCLE	DISTRICT ADOPTION DATE	ADOPTED TEXTBOOK OR INSTRUCTIONAL MATERIALS	STATE ADOPTION CYCLE	DISTRICT ADOPTION DATE	ADOPTED TEXTBOOK OR INSTRUCTIONAL MATERIALS	STATE ADOPTION CYCLE	DISTRICT ADOPTION DATE	ADOPTED TEXTBOOK OR INSTRUCTIONAL MATERIALS	STATE ADOPTION CYCLE	DISTRICT ADOPTION DATE
TK	Engage New York	n/a	n/a	Full Options Science Systems (FOSS)	Jun-07	Jan-08	Studies Weekly	May-07	May-07	Engage New York	n/a	n/a
K	Go Math	Jan-14	Apr-17	Full Options Science Systems (FOSS)	Jun-07	Jan-08	Studies Weekly	May-07	May-07	Pearson ReadingStreet	Nov-08	Aug-14
1	Go Math	Jan-14	Apr-17	Full Options Science Systems (FOSS)	Jun-07	Jan-08	Studies Weekly	May-07	May-07	Pearson ReadingStreet	Nov-08	Aug-14
2	Go Math	Jan-14	Apr-17	Full Options Science Systems (FOSS)	Jun-07	Jan-08	Studies Weekly	May-07	May-07	Pearson Reading Street	Nov-08	Aug-14
3	Go Math	Jan-14	Apr-17	Full Options Science Systems (FOSS)	Jun-07	Jan-08	Studies Weekly	May-07	May-07	Pearson Reading Street	Nov-08	Aug-14
4	Go Math	Jan-14	Apr-17	Full Options Science Systems (FOSS)	Jun-07	Jan-08	Studies Weekly	May-07	May-07	Pearson Reading Street	Nov-08	Aug-14
5	Go Math	Jan-14	Apr-17	Full Options Science Systems (FOSS)	Jun-07	Jan-08	Studies Weekly	May-07	May-07	Pearson Reading Street	Nov-08	Aug-14
6	Go Math	Jan-14	Apr-17	StemScopes	2018	Mar-20	Cengage- National Geographic	2018	July-19	McGraw Hill:Study Sync	2016	May-17
7	Carnegie Learning	2015-2016	Aug-14	StemScopes	2018	Mar-20	Cengage- National Geographic	2018	July-19	McGraw Hill:Study Sync	2016	May-17
8	Carnegie Learning	2015-2016	Aug-14	StemScopes	2018	Mar-20	Cengage- National Geographic	2018	July-19	McGraw Hill:Study Sync	2016	May-17
9	Carnegie Learning Integrated Math I (2012)		2018-19	Holt Science Spectrum Physical Science (2008)		Jun-21	N/A		N/A	McGraw Hill Study Sync Prentice Hall Timeless Voice, Timeless Themes and Gateways (2000) Gateways English Workshop 3 (ELD) (1995) Great Source Vocabulary for Achievement (2000)		May-17 May-01 Jun-95 Jun-00
10	Carnegie Learning Integrated Math I (2012) Carnegie Learning Integrated Math II (2013)		2018-19	Glencoe Biology (2007) Pearson Chemistry (2012)		Jun-17	Holt World History: The Human Journey (2005)		Jun-05	McGraw Hill Study Sync Prentice Hall Timeless Voice, Timeless Themes and Gateways (2000) Gateways English Workshop 3 (ELD) (1995) Great Source Vocabulary for Achievement (2000)		May-17 May-01 Jun-95 Jun-00
11	Carnegie Learning Integrated Math I (2012) Carnegie Learning Integrated Math II (2013) Carnegie Learning Integrated Math III (2013)		2018-19	Prentice Hall Chemistry (2005) Delmar Ornamental Horticulture (2004) Delmar Managing Our Natural Resources (1997)		Jun-05 Jun-04 N/A	Houghton Mifflin Harcourt: The Americans (2012) The American Pageant Wadsworth (2013)		Jun-17 Jun-13	McGraw Hill Study Sync Prentice Hall Timeless Voice, Timeless Themes and Gateways (2000) Gateways English Workshop 3 (ELD) (1995) Great Source Vocabulary for Achievement (2000)		May-17 May-01 Jun-95 Jun-00
12	Key Curriculum Press PreCalculus with Trigonometry: Concepts and Applications (2007) Carnegie Learning Integrated Math I (2012) Carnegie Learning Integrated Math II (2013) Carnegie Learning Integrated Math III (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	McGraw Hill Study Sync Prentice Hall Timeless Voice, Timeless Themes and Gateways (2000) Gateways English Workshop 3 (ELD) (1995) Great Source Vocabulary for Achievement (2000) Bedford-St. Martin Compact Intro to Literature (2009)		May-17 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 2023/24 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 20th day of September, 2023

Yes  
 No  
 Abstain  
 Absent

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



**Title VI, Indian Education**  
**2023 -2024 Grant**





## UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

Dear Superintendent/Project Director,

Congratulations! I am pleased to notify you of your fiscal year (FY) 2023 Title VI Indian Education Formula grant award for use in school year (SY) 2023-2024. Please read closely the information included in this letter. These are critical instructions for the successful implementation of your project. Your success is important to meet the program mission of providing Indian students with the opportunity to meet the same challenging state standards as all other students and meet the unique educational and culturally- related academic needs of American Indian and Alaska Native students.

### **Grant Award Notice (GAN)**

The Grant Award Notification (GAN) is the official document that states the terms, conditions, and amount of an award and is signed by the official who is authorized to obligate funds on behalf of the Department of Education (i.e., Authorizing Official). The GAN and attachments are available for download from the G5 system, which is the Department of Education (Department)'s electronic system for grants management and payment. Only the designated project director and the authorizing official identified in the G5 system will receive an email with a link to the G5 System to view and print the PDF version of the signed GAN and attachments.

### **The G5 Grants Management System**

The G5 System is the grant management system used to award and disburse funds to grantees for the Department. You must be registered in G5 to access the GAN. The G5 Help Desk will be available to answer questions and resolve user account issues. Help is available via the e-mail and phone numbers below.

Toll-Free: 888-336-8930; TTY: 800-877-8339; Email: [edcaps.user@ed.gov](mailto:edcaps.user@ed.gov) Hours of Operation: 8:00 a.m.-6:00 p.m., ET Monday-Friday, excluding Federal Holiday

### **Active UEI Number Registration**

To do business with the Department of Education, a grantee must be registered in the Department of Treasury's System for Award Management (SAM) with an active Unique Entity Identifier (UEI) number. For assistance with updating your UEI number, call SAM's toll-free number 1-866-606-8220 (EDT- 8:00am to 8:00pm) or visit the website at <https://sam.gov/SAM/>. For more information about the UEI, please visit <https://www.gsa.gov/about-us/organization/federal-acquisition-service/office-of-systems-management/integrated-award-environment-iae/iae-systems-information-kit/unique-entity-identifier-update>

### **Key Personnel Change**

Anytime there is a change in key personnel, including the Project Director or Superintendent, entities must submit an administrative action memo to the Office of Indian Education to ensure that

*The Department of Education's mission is to promote student achievement and preparation for global competitiveness by fostering educational excellence and ensuring equal access.*

the correct personnel information is updated in the G5 system. Entities can create an administrative action memo following this guidance:

<https://easie.communities.ed.gov/#communities/pdc/documents/10541>

### **Program Specialist**

The OIE program specialists responsible for monitoring and assisting grantees with programmatic activities are located on the OIE website at <https://oese.ed.gov/offices/office-of-indian-education/indian-education-formula-grants/oie-staff-directory/>

### **Partner Support Center**

Formula Grant EASIE applicants can contact our Partner Support Center (PSC) for technical assistance.

Telephone: 877-457-3336

Fax: 888-329-3336

E-mail: [OIE.EASIE@ed.gov](mailto:OIE.EASIE@ed.gov)

Federal Relay Service: 800-877-0996 (Voice/TTY) / [federalrelay@sprint.com](mailto:federalrelay@sprint.com)

### **Annual Reporting**

The timely submission of an annual performance report (APR) is a requirement of the award. To see current information on the APR, you may use the following link to the Communities of Practice website: <https://easie.communities.ed.gov/#program>.

### **Indian Education Formula Grant Communities of Practice Website**

This website was created to provide year-round, end-user support for all parts of the Indian Education Formula Grant EASIE. It includes pages for Parts I, II, and III (APR) with forms and supporting documentation, webinars, and instructional videos. You may use the following link to the Communities of Practice website: <https://easie.communities.ed.gov/#program> .

As always, please contact our office should you have any questions or need assistance. OIE is looking forward to working with you on our shared commitment of addressing the unique educational and culturally related academic needs of American Indian and Alaska Native students.

Sincerely,

**CRYSTAL  
MOORE**

Digitally signed by  
CRYSTAL MOORE  
Date: 2023.06.23 15:55:08  
-04'00'

Dr. Crystal C. Moore, Ed.D.  
Supervisory Group Leader, Office of Indian Education  
Office of Elementary and Secondary Education  
U.S. Department of Education

*The Department of Education's mission is to promote student achievement and preparation for global competitiveness by fostering educational excellence and ensuring equal access.*



**US Department of Education  
Washington, D.C. 20202**

S060A232408

**GRANT AWARD NOTIFICATION**

<b>1</b> RECIPIENT NAME  Scott Valley Unified School District SVUSD, PO Box 687 Fort Jones, CA 96032	<b>2</b> AWARD INFORMATION  PR/AWARD NUMBER      S060A232408 ACTION NUMBER        1 ACTION TYPE            New AWARD TYPE            Formula																				
<b>3</b> PROJECT STAFF  RECIPIENT STATE DIRECTOR Regina Hanna                      (530) 468-5565 <a href="mailto:rhanna@svusd.us">rhanna@svusd.us</a> EDUCATION PROGRAM CONTACT Terry a Nelson                      (202) 401-0424 <a href="mailto:terry.nelson@ed.gov">terry.nelson@ed.gov</a> EDUCATION PAYMENT HOTLINE G5 PAYEE HELPDESK      888-336-8930 <a href="mailto:obssed@servicenowservices.com">obssed@servicenowservices.com</a>	<b>4</b> PROJECT DESCRIPTION  84.060A Indian Education Formula Grants to LEAs																				
<b>5</b> KEY PERSONNEL  N/A																					
<b>6</b> AWARD PERIODS  BUDGET PERIOD      07/01/2023 - 06/30/2024 FEDERAL FUNDING PERIOD      07/01/2023 - 06/30/2024  FUTURE BUDGET PERIODS  N/A																					
<b>7</b> AUTHORIZED FUNDING  CURRENT AWARD AMOUNT                      \$21,726.00 PREVIOUS CUMULATIVE AMOUNT                      \$0.00 CUMULATIVE AMOUNT                      \$21,726.00																					
<b>8</b> ADMINISTRATIVE INFORMATION  UEI      NV13HJS9JR33 REGULATIONS      CFR PART Not Available EDGAR AS APPLICABLE 2 CFR AS APPLICABLE ATTACHMENTS      3 , 8 , 9 , 11 , 12 , 13 , 14 , GE3 , GE4 , GE5 , OIE - N																					
<b>9</b> LEGISLATIVE AND FISCAL DATA  AUTHORITY:                                      PL PL 107-110 VII ESEA AS AMENDED BY THE NO CHILD LEFT BEHIND ACT OF 2001 PROGRAM TITLE:                                      INDIAN EDUCATION - GRANTS TO LOCAL EDUCATIONAL AGENCIES CFDA/SUBPROGRAM NO:                                      84.060A  <table border="1"> <thead> <tr> <th>FUND CODE</th> <th>FUNDING YEAR</th> <th>AWARD YEAR</th> <th>ORG.CODE</th> <th>CATEGORY</th> <th>LIMITATION</th> <th>ACTIVITY</th> <th>CFDA</th> <th>OBJECT CLASS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>0101A</td> <td>2023</td> <td>2023</td> <td>ES000000</td> <td>B</td> <td>E10</td> <td>000</td> <td>060</td> <td>4101A</td> <td>\$21,726.00</td> </tr> </tbody> </table>		FUND CODE	FUNDING YEAR	AWARD YEAR	ORG.CODE	CATEGORY	LIMITATION	ACTIVITY	CFDA	OBJECT CLASS	AMOUNT	0101A	2023	2023	ES000000	B	E10	000	060	4101A	\$21,726.00
FUND CODE	FUNDING YEAR	AWARD YEAR	ORG.CODE	CATEGORY	LIMITATION	ACTIVITY	CFDA	OBJECT CLASS	AMOUNT												
0101A	2023	2023	ES000000	B	E10	000	060	4101A	\$21,726.00												



US Department of Education  
Washington, D.C. 20202

S060A232408

GRANT AWARD NOTIFICATION

10

PR/AWARD NUMBER: S060A232408  
RECIPIENT NAME: Scott Valley Unified School District

TERMS AND CONDITIONS

- (1) The Office of Management and Budget requires all Federal agencies to assign a Federal Award Identifying Number (FAIN) to each of their financial assistance awards. The PR/AWARD NUMBER identified in Block 2 is your FAIN. If subawards are permitted under this grant, and you choose to make subawards, you must document the assigned PR/AWARD NUMBER (FAIN) identified in Block 2 of this Grant Award Notification on each subaward made under this grant. The term subaward means:
  - 1. A legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient. (See 2 CFR 200.331(a))
  - 2. The term does not include your procurement of property and services needed to carry out the project or program (The payments received for goods or services provided as a contractor are not Federal awards, see 2 CFR 200.501(f) of the OMB Uniform Guidance: "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards").
  - 3. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract. (See 2 CFR 200.1)
- (2) This grant award is subject to the terms and conditions (if any) identified in Attachment T.
- (3) The negotiated indirect cost rate or the indirect cost allocation plan approved for the entity identified in Block 1 of this GAN applies to this grant award.
- (4) THE FOLLOWING ITEMS ARE INCORPORATED INTO THE GRANT AGREEMENT:
  - 1. THE RECIPIENT'S APPROVED APPLICATION.
  - 2. THE APPLICABLE EDUCATION DEPARTMENT REGULATIONS - - -  
34 CFR 75, 77, 79, 81, 82, 84, 97, 98 AND 99 and the OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Non-procurement) in 2 CFR Part 80 as adopted and amended as regulations of the Department in 2 CFR Part 3485; and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 as adopted and amended in 2 CFR Part 3474.
  - 3. THE BUDGET PERIOD FOR THIS AWARD IS 12 MONTHS. ALL ALLOWABLE COSTS MUST BE INCURRED WITHIN THIS PERIOD. CARRYOVER OF FUNDS ARE NOT AUTHORIZED.
  - 4. UNDER SECTION 75.261(c) OF EDGAR, THE DEPARTMENT REQUIRES PRIOR APPROVAL FOR EXTENSION OF THE FUNDING PERIOD SPECIFIED IN BLOCK 6 ACCORDING TO THE PROCEDURES SPECIFIED IN SECTION 75.261(c).

REMINDER: PAYMENT OF GRANT FUNDS WILL BE BY DIRECT DEPOSIT TO THE RECIPIENT'S FINANCIAL INSTITUTION AND ONLY UPON THE RECIPIENT'S REQUEST. OTHER INFORMATION AFFECTING THIS ACTION IS PROVIDED IN THE ATTACHMENTS SHOWN IN BLOCK 8.



**US Department of Education  
Washington, D.C. 20202**

S060A232408

**GRANT AWARD NOTIFICATION**

A handwritten signature in black ink that reads "Adam Schott".

**Adam Schott  
Acting Assistant Secretary**

**08/04/2023**

**AUTHORIZING OFFICIAL**

**DATE**

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 the hours for the Food Service Worker position currently assigned at Fort Jones Elementary.

THEREFORE, the District and CSEA agree as follows:

1. The Fort Jones Elementary Food Service Worker position work hours are currently 7.0 hours per day Mondays through Thursdays and to 5.5 hours per day on Fridays to be effective upon signatures by parties named above.
2. Going forward the position shall be 7.0 hours per day Mondays through Thursdays and to 5.5 hours per day on Fridays.
3. This MOU shall supersede any prior MOU's regarding this position.

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

SCOTT VALLEY UNIFIED SCHOOL DISTRICT

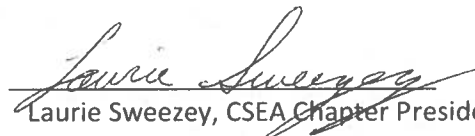
By:   
Russell Sweet, CBO

Dated: 8/8/23

By:   
Joy Edwards, Human Resources

Dated: 8/8/23

CALIFORNIA SCHOOL EMPLOYEES  
ASSOCIATION AND ITS CHAPTER NO. 859

By:   
Laurie Sweezey, CSEA Chapter President

Dated: 8/8/23

By:   
Eric Yerkes, CSEA LRR

Dated: 8/8/23



# Scott Valley Unified Board Policies

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

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

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

or

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

## CSBA UPDATE CHECKLIST – June 2023

District Name: Scott Valley Unified School District

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 0420.41	Charter School Oversight		
E(1) 0420.41	Charter School Oversight		
BP 1113	District and School Websites	OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/>	
E(1) 1113	District and School Websites		
BP 4112.2	Certification		
AR 4112.2	Certification		
E(1) 4112.9	Employee Notifications		
E(1) 4212.9	Employee Notifications		
E(1) 4312.9	Employee Notifications		
BP 4140	Bargaining Units		
BP 4240	Bargaining Units		
BP 4340	Bargaining Units		
AR 4161.1	Personal Illness/Injury Leave	OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/>	
AR 4261.1	Personal Illness/Injury Leave	OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/>  AND  OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/> OPTION 3: <input type="checkbox"/>	



## CSBA UPDATE CHECKLIST – June 2023

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

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
AR 4361.1	Personal Illness/Injury Leave	<b>OPTION 1:</b> <input type="checkbox"/> <b>OPTION 2:</b> <input checked="" type="checkbox"/>	
AR 4161.2	Personal Leaves		
AR 4261.2	Personal Leaves		
AR 4361.2	Personal Leaves		
AR 4161.8	Family Care and Medical Leave	<b>OPTION 1:</b> <input type="checkbox"/> <b>OPTION 2:</b> <input type="checkbox"/> <b>OPTION 3:</b> <input checked="" type="checkbox"/> <b>OPTION 4:</b> <input type="checkbox"/> <b>AND</b> <b>OPTION 1:</b> <input checked="" type="checkbox"/> <b>OPTION 2:</b> <input type="checkbox"/>	
AR 4261.8	Family Care and Medical Leave	<b>OPTION 1:</b> <input type="checkbox"/> <b>OPTION 2:</b> <input type="checkbox"/> <b>OPTION 3:</b> <input checked="" type="checkbox"/> <b>OPTION 4:</b> <input type="checkbox"/> <b>AND</b> <b>OPTION 1:</b> <input checked="" type="checkbox"/> <b>OPTION 2:</b> <input type="checkbox"/>	

## CSBA UPDATE CHECKLIST – June 2023

District Name: Scott Valley Unified School District

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
AR 4361.8	Family Care and Medical Leave	<b>OPTION 1:</b> <input type="checkbox"/> <b>OPTION 2:</b> <input type="checkbox"/> <b>OPTION 3:</b> <input checked="" type="checkbox"/> <b>OPTION 4:</b> <input type="checkbox"/>  <b>AND</b> <b>OPTION 1:</b> <input checked="" type="checkbox"/> <b>OPTION 2:</b> <input type="checkbox"/>	
BP 5117	Interdistrict Attendance	<b>OPTION 1:</b> <input checked="" type="checkbox"/> <b>OPTION 2:</b> <input type="checkbox"/>	
BP 5141.5	Mental Health		
BP 5141.6	School Health Services		
AR 5141.6	School Health Services		
BP 5145.6	Parent/Guardian Notifications		
E(1) 5145.6	Parent/Guardian Notifications		
BP 5148	Child Care and Development		
AR 5148	Child Care and Development	<b>Fill in Blanks</b> <u>Preschool Principal or designee</u> <hr/> <hr/>	
BP 6146.4	Differential Graduation and Competency Standards for Students with Disabilities		
BP 6159.2	Nonpublic, Nonsectarian School and Agency Services for Special Education		

## CSBA UPDATE CHECKLIST – June 2023

District Name: Scott Valley Unified School District

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 6173.4	Education for American Indian Students	<b>NEW POLICY</b>	
AR 6173.4	Title VI Indian Education Program	<b>Delete AR</b> <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>	
BP 6174	Education for English Learners		
AR 6174	Education for English Learners		
BB 9322	Agenda/Meeting Materials		

**CSBA POLICY GUIDE SHEET**  
**June 2023**

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

**Board Policy 0420.41 - Charter School Oversight**

Policy updated to reflect that the Governing Board may deny a request for an expansion that constitutes a material revision to a charter if the request to expand operations is demonstrably unlikely to serve the interests of the entire community in which the school is proposing to locate or the district is not in a position to absorb the fiscal impact of the proposed charter school, and to include a general reference to exemptions from the geographic boundary requirement that charter schools be located within the geographic boundaries of the authorizing district. Policy also updated to include that the district may charge the charter school for the actual costs of supervisory oversight up to one percent of the charter school's revenue if the district provides the charter school with facilities and charges the charter school a pro-rata share of the facilities costs. Additionally, policy updated to reference additional components that must be included in the procedures specified in the charter for when a charter school ceases operation.

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

Exhibit updated to include that admission preferences may not result in limited enrollment access for specified students and that mandatory parental volunteer hours may not be the basis of a preference or criterion for admission or continued enrollment, reflect **NEW LAW (AB 181, 2022)** which requires identified schools to complete and adopt an Individuals with Disabilities Act Addendum as part of the local control and accountability adoption and annual update, delete the requirement, based on changed guidance from the California Department of Education, to offer transitional kindergarten if the charter school offers a kindergarten program, add material regarding exemption for eligible students with disabilities from coursework and other requirements adopted by the charter school board that are in addition to the statewide course requirements, reflect **NEW LAW (AB 748, 2022)** which requires each school serving students in any of grade 6-12 to create and prominently display, as specified, a student mental health poster, and clarify that the charter school's policy on bullying and harassment be posted on the charter school's website.

**Board Policy 1113 - District and School Websites**

Policy updated to incorporate concepts from **NEW LAW (AB 2273, 2022)** which, although not necessarily applicable to districts, requires a business that provides an online service, product, or feature likely to be accessed by children to comply with specified requirements and provides good guidance for districts seeking to create a safe online space for students.

**Exhibit(1) 1113 - District and School Websites**

Exhibit updated to reflect that the California Department of Fair Employment and Housing is now named the Civil Rights Department, amend the title of one of the employment related posters for consistency with other sample policy materials, reflect **NEW LAW (SB 1479, 2022)** which requires the district to post on its website its COVID-19 testing plan, **NEW LAW (AB 185, 2022)** which requires the district to post on its website interim expenditure reports on the use of Learning Recovery Emergency Funds and **NEW LAW (AB 748, 2022)** which requires each school site serving students in any of grades 6-12 to have a digitized mental health poster that is distributed online to students through social media, web sites, portals, and learning platforms at the beginning of each school year.

**Board Policy 4112.2 - Certification**

Policy updated to reference that the Commission on Teacher Credentialing (CTC) has adopted regulations to implement statutory changes to the subject matter competence requirements, add, to the first philosophical paragraph, demonstration of competency in the subject matter to be taught to the attributes of certificated staff, provide that the Governing Board is required to adopt an annual resolution that it has made reasonable efforts to recruit a fully prepared teacher before hiring, in accordance with a specified hiring hierarchy, a candidate who is not fully credentialed, clarify that the Board's obligation to take action to approve a notice

of intent to employ a provisional internship permit does not require that the item be an action item, and add that the Declaration of Need specify each subject to be listed on the General Education Limited Assignment Single Subject Teaching Permits and the target language on Emergency Bilingual Permits.

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

Regulation updated to clarify that the district may charge a fee to persons being tested to cover the cost of developing, administering, and grading the district proficiency test, include administrative leave related to dismissal and suspension proceedings and military leave as types of leaves for which the Superintendent or designee may request the Commission on Teacher Credentialing (CTC) to issue a Teaching Permit for Statutory Leave, and add a new section "Early Childhood Education Emergency Specialist Permit/Emergency Transitional Kindergarten Permit" (ETK) which reflects **NEW LAW (AB 210, 2022)** authorizing the district to request a one-year early childhood education emergency specialist permit which allows the teaching of all subjects in a self-contained transitional kindergarten general education classroom. Regulation also updated to reference **NEW LAW (SB 1397, 2022)** which requires CTC, until July 1, 2024, to waive the basic skills proficiency requirement for the issuance of an emergency 30-day substitute permit and **NEW LAW (AB 1876, 2022)** which requires CTC to accept an alternative verification of substitute teaching as part of the requirements for initial issuance of an emergency career substitute teaching permit.

#### **Exhibit(1) 4112.9/4212.9/4312.9 - Employee Notifications**

Exhibit updated to add employee notifications related to (1) homeless liaison services and training, (2) transfer of coursework and credits for highly mobile students, (3) training of volunteers in regard to the administration of emergency anti-seizure medication, and (4) nondiscrimination in the offering of career and technical education courses. Exhibit also updated to clarify that the notice regarding (1) potential exposure to COVID-19 remain posted for not less than 15 calendar days, (2) disability insurance rights and benefits be given upon employment and when the employee goes on leave for pregnancy or non-occupational sickness or injury, and (3) employees assigned to a work area in a laboratory setting be given, within 15 days after receiving a monitoring result related to an employee exposure determination, specified notices. Exhibit additionally updated for conforming changes.

#### **Board Policy 4140/4240/4340 - Bargaining Units**

Policy updated to align the definition of "management employee" with code language and to reference **NEW LAW (SB 931, 2022)** which provides that any district found by the Public Employment Relations Board to be in violation of the prohibition against deterring or discouraging district employees or job applicants from becoming or remaining members of an employee organization, authorizing representation by an employee organization, or authorizing dues or fee deductions to an employee organization, may be subject to civil penalties of \$1,000 for each affected employee, up to a maximum of \$100,000 in total, and may be ordered to pay attorney's fees and costs to the employee organization. Policy also updated to specify that the Superintendent or designee may communicate with district employees regarding their rights to join and/or support an officially recognized employee organization or to refrain from joining or supporting an officially recognized employee organization, add applicable number of days for compulsory interest arbitration related to access to new employee orientation, expand the material regarding district requirements for new employee orientations that are applicable until June 30, 2025, reference **NEW LAW (SB 1131, 2022)** which extends the Safe at Home address confidentiality program to employees who face threats of violence, or violence or harassment from the public because of the employee's work for the district, and clarify language regarding information that should not be disclosed when an employee submits a written request to keep specified information private.

#### **Administrative Regulation 4161.1/4361.1 - Personal Illness/Injury Leave**

Regulation updated to delete outdated material and to reflect **NEW LAW (AB 1041, 2022)** which includes a "designated person" in the definition of family member for whom an employee may take leave to care for.

#### **Administrative Regulation 4261.1 - Personal Illness/Injury Leave**

Regulation updated to align language regarding miscarriage with analogous language in administrative regulation for certificated staff, delete outdated material, and reflect **NEW LAW (AB 1041, 2022)** which includes a "designated person" in the definition of family member for whom an employee may take leave to care for.

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

Regulation updated to reflect **NEW LAW (AB 1949, 2022)** which requires a district to provide up to five days of bereavement leave to a qualified employee for the death of a family member, and provide clarifying language regarding the definitions of "family member" and "immediate family" and implications for bereavement leave. Regulation also updated to reference **NEW LAW (AB 1041, 2022)** which expands the definition of a family member for whom an eligible employee may take leave to care for to include a "designated person."

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

Regulation updated to reflect **NEW LAW (AB 1041, 2022)** which expands the definition of a family member for whom an eligible employee may take leave to care for to include a "designated person," provide that an employee may identify the designated person at the time of the employee's request for leave, and include that the district may limit an employee's use of CFRA leave to care for one designated person per 12-month period.

**Board Policy 5117 - Interdistrict Attendance**

Policy updated to reference **NEW LAW (AB 185, 2022)** which extends the school district of choice program to July 1, 2028, and to reflect **NEW LAW (SB 941 2022)** which authorizes a district to enter into an Instruction Collaboration Agreement with another local educational agency(ies) (LEA) to offer the same or similar courses and coursework to students from another LEA who have been impacted by teacher shortages, disruptions, or cancellations in science, technology, engineering, and mathematics classes, or dual language immersion programs.

**Board Policy 5141.5 - Mental Health**

Policy updated to expand the first philosophical paragraph and reflect the U.S. Surgeon General's **NEW GUIDANCE** regarding the importance of social connection and the impact of social media on health and well-being. Policy also updated to reflect **NEW LAW (SB 14, 2021)** which requires the California Department of Education (CDE) to recommend best practices and identify training programs to address student behavioral and mental health, including common psychiatric conditions and substance use disorders, safely deescalating crisis situations involving students with a behavioral health disorder, linking students with referrals, and providing instruction on how to maintain student privacy and confidentiality. Policy also updated to reflect that districts are required to notify students and parents/guardians twice a year about how to access mental health services, **NEW LAW (AB 748, 2022)** which requires each school site serving students in any of grades 6-12 to create a mental health poster, and **NEW LAW (AB 167, 2021)** which requires CDE to develop guidelines for the use of telehealth technology in schools.

**Board Policy 5141.6 - School Health Services**

Policy updated to expand the first philosophical paragraph to include the unique position of districts to increase health equity and the utilization of telehealth as a method to deliver health care services in schools. Policy also updated to provide for preventative programming and intervention strategies as types of health services to be provided by districts.

**Administrative Regulation 5141.6 - School Health Services**

Regulation updated to include behavioral health services in the list of school health services that the district may provide, and that the district may deliver health care services to students by way of telehealth technology. Regulation also updated to reflect Department of Healthcare Services Policy and Procedure Letters No. 21-017R and No. 23-004 which require districts to develop a plan to ensure that individuals with disabilities are able to effectively communicate and participate in the Medi-Cal program. Additionally, regulation updated to provide that a district may seek reimbursement from a student's health care service plan when the district provides services or arranges for the provision of services to a student for treatment of a mental health or substance use disorder.

**Policy 5145.6 - Parent/Guardian Notifications**

Policy updated to reflect Health Care Services Policy and Procedures letter No. 21-017R and No. 23-004 which require districts to develop a plan to meet alternative formatting requirements for individuals with disabilities to enable individuals with speech, vision, and hearing disabilities to effectively communicate and participate in the Medi-Cal program.

**Exhibit(1) 5145.6 - Parent/Guardian Notifications**

Exhibit updated to add parent/guardian notifications related to (1) the manner in which district-established graduation requirements and career and technical education courses satisfy college entrance A-G course criteria, (2) California's child access prevention laws and laws related to the safe storage of firearms, (3) transfer of coursework and credits for highly mobile student populations, (4) how to access mental health services at school and/or in the community, (5) the online distribution of a digitized mental health poster, (6) type 1 diabetes information, (7) the opportunity to submit written comments on the local control and accountability plan, (8) student's participation in state assessments and option to request an exemption from testing, (9) information related to the district's food service programs, (10) upcoming eye examinations at school site and option to opt-out of eye examinations, (11) potential eligibility for services or accommodations pursuant to Section 504 or an individualized education program, (12) limitations on disenrollment of a child in a preschool or child care program, including expulsion and suspension, including how to file an appeal in the event of expulsion or suspension, (13) program plan for maintaining a child's safe participation in a preschool or child care program when a child exhibits persistent and serious challenging behaviors, (14) receipt of a "Notice of Action, Recipient of Services," prior to suspending or expelling a child in a preschool program, (15) the provision of a suspension and expulsion notice, manifestation determination notice, involuntary transfer notice, and related information to a foster youth's educational rights holder, attorney, and county social worker, and an Indian child's tribal social worker and, if applicable, county social worker, (16) findings from an evaluation of participating in an independent study course when satisfactory education progress is not being met, (17) exemption from district-established graduation requirements for students with disabilities, (18) requirement to stock and make available an adequate supply of menstrual products free of cost, (19) posting of child care license, and (20) requirement to post rates, discounts and scholarship options at child care facilities. exhibit also updated for conforming changes.

**Board Policy 5148 - Child Care and Development**

Policy updated to reflect **NEW LAW (AB 210, 2022)** which (1) provides grant funding until June 30, 2027 for the purpose of increasing access to inclusive early care and education programs, (2) extends the date by which the California Department of Education and the California Department of Social Services (CDSS) are required to adopt implementing regulations related to early childhood development, and (3) specifies as one of the indicators for the implementation of quality child care and development programs that staff have the appropriate and required training, or any combination of qualifications, experience, or training. Policy also updated to delete material specific to COVID-19 and reflect a district's obligation to provide distance learning when a child care program is physically closed by a local or state public health order, reference that the Commission on Teacher Credentialing has adopted regulations pertaining to the prekindergarten-grade 3 early childhood education specialist credential that include requirements, and accelerated pathways to meet the requirements, in an effort to increase the number of early childhood education teachers, and reference **NEW LAW (AB 2827, 2022)** which requires CDSS to revise its regulations to permit children with disabilities to use outdoor play spaces simultaneously with children who do not have disabilities without having to first seek a regulatory waiver and to specify any health and safety requirements that are required to be met when simultaneous play occurs.

**Administrative Regulation 5148 - Child Care and Development**

Regulation updated to reference **NEW LAW (AB 2131, 2022)** which authorizes the California Department of Social Services (CDSS) to implement and administer the creation of a single child care center license through all-county or similar written instruction until regulations are adopted and to reflect **NEW LAW (AB 210, 2022)** which (1) specifies as one of the indicators for the implementation of quality child care and development program activities that meet the needs of dual language learners, and (2) provides that when eligibility for child care and development services are based on an adjusted monthly family income at or below 85 percent of the state median income, adjusted for family size, that calculation does not include foster care payments made on behalf of a child or guaranteed income payments. Regulation also updated to delete

outdated material regarding the requirement to test for lead contamination in drinking water for buildings constructed before January 1, 2010, reference **NEW LAW (AB 185, 2022)** which requires CDSS to adopt regulations regarding the exclusion from family income of foster care payments made on behalf of a child or income guaranteed income payments, as described above, and reflect **NEW LAW (SB 1047, 2022)** which (1) extends eligibility for child care and development programs to families in which a member of the family has been certified as eligible to receive benefits from specified means tested government programs and that priority for enrollment must be based on the income declared on the application of the government program, and (2) provides that upon establishing initial eligibility or ongoing ability for child care and development services, a family is considered to meet eligibility and need requirements for services for not less than 24 months before having eligibility or need recertified, unless an exceptions exists. In addition, regulation updated to reflect **NEW LAW (AB 321, 2022)** which provides that in the second priority category for enrollment, when there are two or more families with the same income ranking, children who reside in homes in which the primary language is not English are required to be admitted first, add material regarding a family establishing eligibility for child care and development services on the basis of receiving services under a CalWORKs Stage 1,2, or 3 program since this differs from the 24 month eligibility period as described above, delete material applicable only to the 2021-22 school year, add that licensed child care centers are required to post their rates, and discounts or scholarship policies, if any, in a prominent location adjacent to the license at the child care facility, add a new section entitled "Expulsion/Unenrollment and Suspension Based on Behavior" which reflects **NEW LAW (AB 2806, 2022)** establishing requirements for expulsion, unenrollment, or suspension of a child from a child care and development program and reflects a joint statement by the U.S. Department of Education and U.S. Department of Health and Human Services in regard to ensuring that children with disabilities are not suspended or expelled because of disability-related behaviors. Additionally, regulation updated to more closely align with law the order of disenrollment when necessary due to a reduction in state reimbursements, delete material related to the personal belief exemption as this exemption no longer exists, clarify that medical exemptions are required to specify how long the exemption is expected to be needed and that it may not extend beyond the current grade span, reflect **NEW LAW (AB 1797, 2022)** which requires child care centers to disclose specified immunization information to local health departments operating countywide or regional immunization information and reminder systems and the California Department of Public Health, clarify that verification of an excused absence be signed by the district's authorized representative if verification is made by telephone, include procedures districts are required to follow when a child has been absent and the family has not been in communication with the district's child care and development services program coordinator or site supervisor for seven consecutive calendar days, specify that any appeal from a hearing requested by a parent/guardian regarding a Notice of Action be appealed to the Child Development Division, and add a new section entitled "Coordinating Transitions" which includes material regarding the district's obligations when a child in the district's child care and development program transfers to a local public school and reflects **NEW LAW (SB 188, 2022)** which requires districts to designate a main point of contact for coordinating and completing the transition of a child and family from Part C of the Individuals with Disabilities Education Act (IDEA), infant/toddler programs, to Part B of IDEA, preschool.

**Board Policy 6146.4 - Differential Graduation and Competency Standards for Students with Disabilities**

Policy updated to reflect **NEW LAW (AB 181, 2022)** which (1) requires districts to exempt an eligible student with a disability from all coursework and other requirements adopted by the Board that are in addition to the statewide course requirements and award such student a high school diploma, and (2) provides that any such exempted student is eligible to participate in any graduation ceremony and school activity in which a student of similar age without a disability would be eligible to participate.

**Board Policy 6159.2 - Nonpublic, Nonsectarian School and Agency Services for Special Education**

Policy updated to reflect a December 2022 Davis Joint Unified School District Resolution Agreement with the U.S. Department of Education, Office for Civil Rights, regarding the use of seclusion and restraint as it relates to a free appropriate public education for students with disabilities placed in nonpublic schools.

**NEW - Board Policy 6173.4 - Education for American Indian Students**

New policy addresses legal implications and best practices for the education of American Indian students, including a philosophical statement which recognizes the unique cultural, language, and educational needs of Indian students and the ways those needs may be addressed, the importance of culturally relevant



curriculum for all students related to local American Indian tribes, and the practice of implementing strategies necessary for the improvement of the academic achievement of American Indian students. Policy also provides for the involvement of a California Indian Education Task Force as encouraged by **NEW LAW (AB 1703, 2022)**, the identification of and related supports for American Indian students most at-risk of not meeting state academic standards, the additional protections for American Indian students prior to an involuntary transfer to a suspension, expulsion, assignment to a supervised suspension classroom, or involuntary transfer to a continuation school in accordance with **NEW LAW (AB 740, 2022)**, the provision of programs to facilitate the successful transition of American Indian students to post-secondary education and employment, professional development to assist those working with students regarding the unique needs of American Indian students, and annual reporting to the Governing Board regarding the outcomes of American Indian students. Additionally, policy includes a section entitled, "Title VI Indian Education Program," with material moved from deleted Administrative Regulation 6173.4 - Title VI Indian Education Program, and reflects major requirements for districts that receive Title VI Indian education funding.

**DELETE - Administrative Regulation 6173.4 - Title VI Indian Education Program**

Regulation deleted as unnecessary with material moved to new Board Policy 6173.4 - Education for American Indian Students.

**Board Policy 6174 - Education for English Learners**

Policy updated to remove outdated material and reflect **NEW LAW (SB 941, 2022)** which permits a district to enter into an instruction collaboration agreement with another school district, county office of education, or charter school to offer the same or similar courses and coursework to students who have been impacted by teacher shortages, disruptions, or cancellations to science, technology, engineering, and mathematics classes, or dual language immersion programs.

**Administrative Regulation 6174 - Education for English Learners**

Regulation updated to remove outdated material and reflect updated information from the California Department of Education's (CDE) English Learner Federal Program Monitoring 2022-23 Instrument, CDE's Reclassification Criteria website, and letters from CDE which provide updated reclassification guidance regarding the criteria used to determine whether an English learner should be reclassified, including a review of the student's curriculum mastery and academic performance, the provision of an interpreter for parents/guardians, when necessary, as part of the parent/guardian involvement, comparison of student performance on an objective assessment of basic skills in English against an empirically established range of performance in basic skills, based on the performance of English proficient students of the same age, which demonstrates whether the student is sufficiently proficient in English to participate effectively in a curriculum designed for students of the same age whose native language is English. Regulation also updated to include that the four years of post-reclassification monitoring should be utilized to ensure that students have not prematurely exited, any academic deficit incurred through participation in the English learner program has been remedied, and the students are meaningfully participating in the standard instructional program compared to students who had never participated in an English learner program. Additionally, regulation updated to clarify that the LCAP advisory committee provides input regarding exiting language acquisition programs and the possible establishment of other programs.

**Board Bylaw 9322 - Agenda/Meeting Materials**

Bylaw updated to move material regarding public comments to be with content related language, amend language to be more closely aligned with code language, add material regarding the means for in-person and remote public comments, reflect **NEW LAW (AB 2449, 2022)**, which requires boards to maintain and implement a procedure for receiving and swiftly resolving requests for reasonable accommodation to board meetings for individuals with disabilities. Bylaw also updated to provide that each agenda for a regular meeting is required to list the address designated by the Superintendent or designee for public inspection of documents related to records of a statement threatening litigation against the district to be discussed in closed session, in addition to documents related to open session, when such documents have been distributed to the Governing Board less than 72 hours before a Board meeting, clarify that the Board president and Superintendent decide when an item is placed on the agenda, include that public records under the Public Records Act and which relate to an agenda item which contain a claim or written threat of litigation which will be discussed in closed session are required to be made available to the public, in addition to documents

which relate to an agenda item scheduled for the open session of a regular meeting, and **NEW LAW (AB 2647, 2022)** which clarifies how districts can, without opening their offices after normal business hours, comply with the portion of the Brown Act that requires writings or documents distributed to a majority of a local legislative body less than 72 hours before a meeting to also be distributed to the public.



**Unaudited Actuals  
Financial Budget Report  
2022 – 2023  
*Russell Sweet, CBO***

**Complete report available at the  
District Office**