

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

Regular Meeting of the Board of Trustees

Wednesday, November 15, 2023
Closed Session 5 p.m. • Open Session 6:00 p.m.
Scott Valley Junior High School, Library
237 Bute Street, Fort Jones, California

AGENDA

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

1.0 CALL TO ORDER

- 1.1 Roll Call
 - 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

Conference with Legal Counsel – Existing Litigation Pursuant to Government Code Section 54956.9(d)(1)

- 2.1 Name of Case: Lauren Hunt v. SVUSD, Siskiyou County Superior Court # CVCV 22-332

Personnel Matters Pursuant to Government Code Section 54957

- 2.2 Public Employee Discipline/Dismissal/Release/Complaint

- 2.3 Employment for 2023-24 School Year

- 2.3.1 Paraprofessional, SRHS, 3.5 hr/day

- 2.4 Volunteer Employment
 - 2.4.1 Assistant Girls Basketball Coach, EHS
 - 2.4.2 Assistant Girls Basketball Coach, EHS
 - 2.4.3 Assistant Wrestling Coach, EHS

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

- 2.5 SVTA
- 2.6 CSEA
- 2.7 Unrepresented

3.0 OPEN SESSION – CALL TO ORDER

- 3.1 Flag Salute
- 3.2 Approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for November 15, 2023
- 3.3 Reportable Action taken in Closed Session as per Government Code Section 54957.1(A)(5)

4.0 PUBLIC COMMENT

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

5.0 CONSENT AGENDA

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

- 5.1 Approve Minutes
 - 5.1.1 Regular Board Meeting: October 18, 2023
- 5.2 Approve Warrants
- 5.3 Approve Stipends

- 5.4 Approve Extra Duty Hours for Classified, Short Term and Certificated Employees
- 5.5 Approve Contracts for Services and Materials
- 5.6 Ratify Employment listed on Closed Session Agenda
- 5.7 Approve Additional Contractors
 - 5.7.1 Layton Tree Removal, Inc

6.0 REPORTS AND COMMUNICATIONS

6.1 Reports

6.1.1 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.)

6.1.2 Principal Reports

Scott Valley Junior High, Ken Dysert
 Etna High School and Scott River High, Joy Isbell
 Etna Elementary School, Jim Pindell
 Fort Jones Elementary, Raylene Lang

6.1.3 Community Schools Overview and the Four Pillars Tana Piersall & Micheline Miglis

6.1.4 Outdoor Education Equity Grant

Stacia Anderson, Siskiyou County Office of Education
 Community Input/Questions

6.1.5 Superintendent's Report

6.1.5.1 Resignations

6.1.5.1.1 Student Services Specialist, Cynthia Keno

6.1.5.1.2 7th & 8th Grade Head Volleyball Coach, SVJH, Mike Edmiston

6.1.5.2 District News and Updates

7.0 REGULAR AGENDA

Discussion and/or Action

- 7.1 Approve Resolution #24-014, Authorization to Teach Single Subjects
- 7.2 Approve Revised Declaration of Need for Fully Qualified Educators
- 7.3 Approve Waiver for Monica Facey to be Teacher of English Learner Students at Etna High School
- 7.4 Approve 2nd Reading, Board Policies and Administrative Regulations, September Batch
 - 7.4.1 BP 1160, Political Process

- 7.4.2 BP/AR 1330, Use of School Facilities
 - 7.4.3 AR 3311, Bids
 - 7.4.4 AR 3311.3, Design-Build Contracts
 - 7.4.5 BP 3312, Contracts
 - 7.4.6 BP 3460, Financial Reports and Accountability
 - 7.4.7 BP/AR 3551, Food Service Operations/Cafeteria Fund
 - 7.4.8 BP 4151, 4251, 4351, Employee Compensation
 - 7.4.9 AR 4217.3, Layoff/Rehire
 - 7.4.10 BP 5131.9, Academic Honesty
 - 7.4.11 BP 6154, Homework/Makeup Work
 - 7.4.12 BP 6162.5, Student Assessment
 - 7.4.13 AR 7140, Architectural and Engineering Services
 - 7.4.14 BB 9124, Attorney
- 7.5 Review 1st Reading, Board Policies and Administrative Regulations, October Special Batch
- 7.5.1 BP 0410, Nondiscrimination in District Programs and Activities
 - 7.5.2 BP/AR 1312.2, Complaints Concerning Instructional Materials
 - 7.5.3 BP/AR 1312.3, Uniform Complaint Procedures
 - 7.5.4 BP/AR 1312.4, Williams Uniform Complaint Procedures
 - 7.5.5 BP 5145.3, Nondiscrimination/Harassment
 - 7.5.6 BP/AR 6143, Courses of Study
 - 7.5.7 BP/AR 6161.1 Selection and Evaluation of Instructional Materials
 - 7.5.8 BP 6161.11, Supplementary Instructional Materials
 - 7.5.9 BP 6163.1, Library Media Centers

8.0 BOARD REPORTS

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

9.0 RECONVENE TO CLOSED SESSION

Personnel Matters Pursuant to Government Code Section 54957

- 9.1 Public Employee Discipline/Dismissal/Release/Complaint

10.0 RECONVENE TO OPEN SESSION

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

11.0 ADJOURNMENT

The next Regular Board Meeting is scheduled for:

Thursday, December 14, 2023

Scott Valley Junior High School Library

237 Butte Street, Fort Jones



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, October 18, 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, October 18, 2023 at Etna High School.

Roll Call - Members Present

Brandon Fawaz, President of the Board
Jennifer Thackeray, Clerk of the Board
Jason Finley
Jim Harris
Sandy Hogge
Members Absent: None

Public Comment regarding Closed Session items: None

CLOSED SESSION

The Board adjourned to Closed Session from 5:00 – 6:04 p.m.

OPEN SESSION

President Fawaz called the meeting to order at 6:08 p.m. and led the Board and Audience in the Pledge of Allegiance.

Jennifer Thackeray moved, seconded by Sandy Hogge, to approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for October 18, 2023

The motion passed with a vote of 5 - 0

Ayes:

Brandon Fawaz
Jason Finley
Jim Harris
Sandy Hogge
Jennifer Thackeray

Noes: None

Absent: None

Reportable action taken in Closed Session

- No reportable action taken in Closed Session

PUBLIC COMMENT FOR OPEN SESSION

- No public comment

CONSENT AGENDA

- 5.1 Approved Minutes
 - 5.1.1 Regular Board Meeting: September 20, 2023
 - 5.1.2 Special Board Meeting: September 27, 2023
- 5.2 Approved Warrants
- 5.3 Approved Stipends
- 5.4 Approved Extra Duty Hours for Classified, Short Term and Certificated Employees
- 5.5 Ratified Employment listed on Closed Session Agenda
 - Student Services Specialist, EHS/SRHS, 6.5 hrs/M-Th, 4.5 hrs/Friday, Tami Kellems
- 5.6 Approved Quarterly Report on Williams Uniform Complaints

Motion to Approve Consent Agenda: Jennifer Thackeray, 2nd: Jason Finley

Vote of 5 - 0

Ayes:

Brandon Fawaz

Jason Finley

Jim Harris

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

REPORTS AND COMMUNICATIONS

- 6.1 Reports
 - 6.1.1 Tribal Report – Indian Parents Committee: none
 - 6.1.2 Principal Reports
 - Fort Jones Elementary, Raylene Lang
 - Scott Valley Junior High, Ken Dysert
 - Etna High School and Scott River High, Joy Isbell
 - Etna Elementary School, Jim Pindell

- 6.1.3 Community Schools Overview and the Four Pillars
 Presentation by Tana Piersall & Micheline Miglis
 6:24 – 6:38 p.m. -power point
 6:38 – 6:50 p.m. – Board questions
 Board requested another report at the November meeting

6.1.4 Superintendent's Report

6.1.4.1 Resignations: None

6.1.4.2 District News and Updates

- Scott Valley Junior High School passed their Williams inspection with no deficiencies found
- Recommend approving the Etna High School Lion Focus 9 course
- Highlighted 1st reading of Board policies 1330, 3551, and 5131.9
- Thanked our Transportation Department and those helping to ensure home to school transportation, even with the shortage of drivers. Scott Bennett, Mike Waleri and Dianne Hasemeyer have gone above and beyond. Dianne has endured numerous challenges since we returned to school and she continues to persevere through.
- Recognized Jake Hargett who invested tremendous time and effort on the CTE Incentive Grant application with the help of his fellow CTE teachers and support from Principal Isbell.

REGULAR AGENDA

7.1 Approved Resolution #24-013, Authorization to Teach Single Subjects

Motion to Approve: Jim Harris, 2nd: Sandy Hogge

Vote of 5 - 0

Ayes:

Brandon Fawaz

Jason Finley

Jim Harris

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

7.2 Approved Articulation Credit by Examination for the Etna High School Lion Focus 9

Course, with Butte-Glenn Community College District

Principal Joy Isbell gave brief over-view

Motion to Approve: Jennifer Thackeray, 2nd: Jason Finley

Vote of 5 - 0

Ayes:

Brandon Fawaz

Jason Finley

Jim Harris

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

7.3 Approved Site Instructional Minutes and Bell Schedules

Motion to Approve: Jason Finley, 2nd: Sandy Hogge

Vote of 5 - 0

Ayes:

Brandon Fawaz

Jason Finley

Jim Harris

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

7.4 Approved 2022/23 Education Protection Account (EPA) Budget and Spending Plan

Motion to Approve: Sandy Hogge, 2nd: Jim Harris

Vote of 5 - 0

Ayes:

Brandon Fawaz

Jason Finley

Jim Harris

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

7.5 Approved Resolution #24-012, Gann Limit

Motion to Approve: Jason Finley, 2nd: Jennifer Thackeray

Vote of 5 - 0

Ayes:

Brandon Fawaz

Jason Finley

Jim Harris

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

7.6 Approved Dannis, Woliver, Kelley, Attorneys at Law for Professional Services Training on October 25, 2023 for Principals, Supervisors, Assistant Principal, and District Office

Motion to Approve: Sandy Hogge, 2nd: Jim Harris

Vote of 5 - 0

Ayes:

Brandon Fawaz

Jason Finley

Jim Harris

Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None

- 7.7 Reviewed 1st Reading, Board Policies and Administrative Regulations, September Batch
- 7.7.1 BP 1160, Political Process
 - 7.7.2 BP/AR 1330, Use of School Facilities
 - 7.7.3 AR 3311, Bids
 - 7.7.4 AR 3311.3, Design-Build Contracts
 - 7.7.5 BP 3312, Contracts
 - 7.7.6 BP 3460, Financial Reports and Accountability
 - 7.7.7 BP/AR 3551, Food Service Operations/Cafeteria Fund
 - 7.7.8 BP 4151, 4251, 4351, Employee Compensation
 - 7.7.9 AR 4217.3, Layoff/Rehire
 - 7.7.10 BP 5131.9, Academic Honesty
 - 7.7.11 BP 6154, Homework/Makeup Work
 - 7.7.12 BP 6162.5, Student Assessment
 - 7.7.13 AR 7140, Architectural and Engineering Services
 - 7.7.14 BB 9124, Attorney
- 7.8 Approved Application for Exemption from the Minimum Classroom Compensation Requirement
Motion to Approve: Jennifer Thackeray, 2nd: Jason Finley
Vote of 5 - 0
Ayes:
Brandon Fawaz
Jason Finley
Jim Harris
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None
- 7.9 Approved Career Technical Education Incentive Grant Application
Motion to Approve: Jennifer Thackeray, 2nd: Jim Harris
Vote of 5 - 0
Ayes:
Brandon Fawaz
Jason Finley
Jim Harris
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None

BOARD REPORTS

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

- Jason Finley thanked the elementary school staff for all their hard work on reconfiguration
- Brandon Fawaz commented parents happy with the new busing routes because they can get all of their kids to one site at the end of day for pick up

ADJOURNMENT

President Fawaz adjourned the meeting at 7:09 p.m.

Julie Hogun, Executive Assistant

Brandon Fawaz
President, SVUSD Board of Trustees

Jennifer Thackeray
Clerk, SVUSD Board of Trustees

- Special -

Batch # 1005

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

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	7,135.95	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	7,135.95	

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

Trustee _____ Trustee _____
Trustee _____ Trustee _____
Trustee _____ Trustee _____
Trustee _____

District Superintendent/Administrator: *m mugh* Date: 10/13/23

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

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

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 1005

J10700

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

APY500 L.00.22 10/13/23 10:51 PAGE 1
<< Open >>

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

302302/00	JASON FINLEY							
	PV-240039	10/13/2023	HEALTH INS REIMB 3RD Q		01-0000-0-3402-0000-7110-004-00000 NN			2,686.56
			TOTAL PAYMENT AMOUNT		2,686.56 *			2,686.56
302301/00	JENNIFER THACKERAY							
	PV-240040	10/13/2023	HEALTH INS REIMB 3RD Q		01-0000-0-3402-0000-7110-004-00000 NN			989.16
			TOTAL PAYMENT AMOUNT		989.16 *			989.16
302353/00	JIM HARRIS							
	PV-240041	10/13/2023	HEALTH INS REIMB 3RD Q		01-0000-0-3402-0000-7110-004-00000 NN			3,000.00
			TOTAL PAYMENT AMOUNT		3,000.00 *			3,000.00
302299/00	SANDY HOGGE							
	PV-240042	10/13/2023	HEALTH INS REIMB 3RD Q		01-0000-0-3402-0000-7110-004-00000 NN			460.23
			TOTAL PAYMENT AMOUNT		460.23 *			460.23
			TOTAL FUND PAYMENT		7,135.95 **			7,135.95
			TOTAL BATCH PAYMENT		7,135.95 ***	0.00		7,135.95
			TOTAL DISTRICT PAYMENT		7,135.95 ****	0.00		7,135.95
			TOTAL FOR ALL DISTRICTS:		7,135.95 ****	0.00		7,135.95
Number of checks to be printed: 4, not counting voids due to stub overflows.								7,135.95

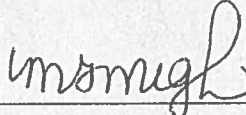
**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	4,677.47	
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	4,677.47	

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: 10/17/23

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

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

040 SCOTT VALLEY UNIFIED
 BATCH 1007

J11301

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

APY500 L.00.22 10/17/23 15:37 PAGE 1
 << Open >>

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

301369/00	ALEXIS MCDONALD							
PO-010036	10/17/2023	EES	1	01-0000-0-4300-1150-1000-010-01012	NN F		134.06	134.06
PO-010036	10/17/2023	FJE	2	01-0000-0-4300-1150-1000-020-02007	NN F		69.62	69.62
TOTAL PAYMENT AMOUNT								203.68 *
302311/00	ANGELEE DOWLING							
PO-001065	10/17/2023	EHS	1	01-0000-0-4300-1647-1000-001-00000	NN F		27.69	27.69
TOTAL PAYMENT AMOUNT								27.69 *
302105/00	BELLA ART WORKS							
PO-020042	09/18/2023	000180 FJE	1	01-0000-0-4300-1150-1000-020-00000	NN F		775.80	775.80
TOTAL PAYMENT AMOUNT								775.80 *
023085/00	CALIFORNIA SCHOLARSHIP FEDER.							
PO-001063	10/17/2023	ETNA HIGH SCHOOL	1	01-0000-0-5300-0000-3110-001-00000	NN F		75.00	75.00
TOTAL PAYMENT AMOUNT								75.00 *
301832/00	EMERALD CHARTERS							
PO-001064	10/17/2023	823 EHS ATHLETICS	1	01-0000-0-5800-1700-4200-001-00000	NN P		2,150.00	2,150.00
TOTAL PAYMENT AMOUNT								2,150.00 *
301801/00	ETNA LION PRIDE							
PO-001056	09/06/2023	EHS	1	01-0000-0-4300-0000-2700-001-00000	NN F		450.00	450.00
TOTAL PAYMENT AMOUNT								450.00 *
300411/00	JODI DEPPE							
PO-020041	10/17/2023	FJE	1	01-0000-0-4300-0000-2700-020-00000	NN F		21.38	21.38
TOTAL PAYMENT AMOUNT								21.38 *

040 SCOTT VALLEY UNIFIED
 BATCH 1007

J11301

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

APY500 L.00.22 10/17/23 15:37 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
302396/00	KERSTIN EDMISTON							
PO-002015	10/17/2023	SVJH	1	01-0000-0-4300-1631-1000-002-00208	NN P	142.25	142.25	
TOTAL PAYMENT AMOUNT						142.25 *	142.25	
302122/00	LINDA BERRY							
PO-020039	10/17/2023	FJE SAFE	1	01-6010-0-4300-7110-1000-020-30010	NN P	83.63	83.63	
PO-020039	10/17/2023	FJE SAFE	1	01-6010-0-4300-7110-1000-020-30010	YN F	50.59	50.60	
PO-020040	10/17/2023	FJE SAFE	1	01-6010-0-4300-7110-1000-020-30010	NN F	87.78	54.44	
TOTAL PAYMENT AMOUNT						188.67 *	188.67	
TOTAL USE TAX AMOUNT							3.67	
300848/00	MOUNTAIN AIR HEATING & COOLING							
PO-004547	09/12/2023	15756 FJE	1	01-0000-0-5600-0000-8100-020-00000	NN F	505.00	505.00	
TOTAL PAYMENT AMOUNT						505.00 *	505.00	
301428/00	SHELLY SUETTA							
PO-004066	10/17/2023	1101	1	01-0000-0-4300-0000-7200-004-00000	NY F	93.00	93.00	
TOTAL PAYMENT AMOUNT						93.00 *	93.00	
302397/00	TIA PALANGVANH							
PO-001073	10/17/2023	EHS	1	01-0000-0-5200-0000-3110-001-00000	NN F	45.00	45.00	
TOTAL PAYMENT AMOUNT						45.00 *	45.00	
TOTAL FUND PAYMENT						4,677.47 **	4,677.47	
TOTAL USE TAX AMOUNT							3.67	
TOTAL BATCH PAYMENT						4,677.47 ***	0.00	4,677.47
TOTAL USE TAX AMOUNT								3.67
TOTAL DISTRICT PAYMENT						4,677.47 ****	0.00	4,677.47
TOTAL USE TAX AMOUNT								3.67
TOTAL FOR ALL DISTRICTS:						4,677.47 ****	0.00	4,677.47
TOTAL USE TAX AMOUNT								3.67

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

4,677.47

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

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	13,656. ⁰⁴	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	13,656. ⁰⁴	

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

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: msmugh Date: 10/18/23

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

040 SCOTT VALLEY UNIFIED
BATCH 1008

J11527

ACCOUNTS PAYABLE PRELIST
BATCH: 1008 BATCH 1008
FUND : 01 GENERAL FUND

APY500 L.00.22 10/18/23 14:06 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		

302311/00	ANGELEE DOWLING								
PO-001083	10/18/2023	EHS AG	1	01-7010-0-5200-3802-1000-001-00000	NN F	50.00	50.00		
TOTAL PAYMENT AMOUNT						50.00 *	50.00		
301253/00	ARAMARK UNIFORM SERVICE								
PO-004502	10/04/2023	5066407763 SVJH	1	01-0000-0-5500-0000-8100-002-30011	NN P	115.97	115.97		
PO-004502	10/04/2023	5066407768 EES	2	01-0000-0-5500-0000-8100-010-30011	NN P	114.01	114.01		
PO-004502	10/04/2023	5066407764 FJE	3	01-0000-0-5500-0000-8100-020-30011	NN P	165.35	165.35		
PO-006019	10/11/2023	5066413197 TRANSP	1	01-0000-0-5500-0000-8100-006-20008	NN P	77.70	77.70		
TOTAL PAYMENT AMOUNT						473.03 *	473.03		
300753/00	CDW GOVERNMENT INC								
PO-005076	09/29/2023	MG49691 IT	1	01-9621-0-4300-0000-2460-004-00000	NN F	175.30	188.01		
TOTAL PAYMENT AMOUNT						188.01 *	188.01		
040880/00	CROSS PETROLEUM								
PO-006022	10/10/2023	1498822	1	01-0000-0-4341-0000-3600-006-20008	NN P	942.04	942.04		
PO-006022	10/09/2023	0387730	1	01-0000-0-4341-0000-3600-006-20008	NN P	861.93	861.93		
PO-006022	10/16/2023	0387757	2	01-0000-0-4342-0000-3600-006-20008	NN P	1,784.21	1,784.21		
PO-006022	10/09/2023	0387729	2	01-0000-0-4342-0000-3600-006-20008	NN P	1,592.03	1,592.03		
TOTAL PAYMENT AMOUNT						5,180.21 *	5,180.21		
301386/00	DECKER EQUIPMENT/SCHOOL FIX								
PO-004538	09/28/2023	552367A EHS	1	01-6387-0-4300-3802-1000-001-00000	NN F	807.21	816.98		
TOTAL PAYMENT AMOUNT						816.98 *	816.98		
056080/00	ETNA HARDWARE & SPORTING GOODS								
PO-004509	09/27/2023	329093 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P	7.50	7.50		
PO-004509	09/27/2023	329086 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P	2.78	2.78		
PO-004509	09/06/2023	328498 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P	15.53	15.53		
PO-004509	09/06/2023	328500 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P	14.56	14.56		
PO-004509	09/07/2023	328532 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P	72.85	72.85		
PO-004509	09/08/2023	328571 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P	58.90	58.90		
PO-004509	09/11/2023	328641 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P	4.27	4.27		
PO-004509	09/12/2023	328656 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P	17.31	17.31		
PO-004509	09/12/2023	328658 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P	9.21	9.21		

040 SCOTT VALLEY UNIFIED
BATCH 1008

J11527

ACCOUNTS PAYABLE PRELIST
BATCH: 1008 BATCH 1008
FUND : 01 GENERAL FUND

APY500 L.00.22 10/18/23 14:06 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				

056080	(CONTINUED)								
PO-004509	09/12/2023	328660 EHS	1 01-0000-0-4300-0000-8100-001-30011 NN P	9.03	9.03				
PO-004509	09/14/2023	328710 EHS	1 01-0000-0-4300-0000-8100-001-30011 NN P	20.88	20.88				
PO-004509	09/15/2023	328745 EHS	1 01-0000-0-4300-0000-8100-001-30011 NN P	79.27	79.27				
PO-004509	09/15/2023	328759 EHS	1 01-0000-0-4300-0000-8100-001-30011 NN P	17.14	17.14				
PO-004509	09/19/2023	328867 EHS	1 01-0000-0-4300-0000-8100-001-30011 NN P	12.85	12.85				
PO-004509	09/15/2023	328762 EHS	1 01-0000-0-4300-0000-8100-001-30011 NN P	20.88	20.88				
PO-004509	09/19/2023	328868 EHS	1 01-0000-0-4300-0000-8100-001-30011 NN P	9.64	9.64				
PO-004509	09/20/2023	328880 EHS	1 01-0000-0-4300-0000-8100-001-30011 NN P	37.49	37.49				
PO-004509	09/20/2023	328887 EHS	1 01-0000-0-4300-0000-8100-001-30011 NN P	5.89	5.89				
PO-004509	09/25/2023	329020 EHS	1 01-0000-0-4300-0000-8100-001-30011 NN P	21.64	21.64				
PO-004509	09/28/2023	329109 EES	2 01-0000-0-4300-0000-8100-010-30011 NN P	12.62	12.62				
PO-004509	09/19/2023	328850 EES	2 01-0000-0-4300-0000-8100-010-30011 NN P	29.68	29.68				
PO-004509	09/19/2023	328866 EES	2 01-0000-0-4300-0000-8100-010-30011 NN P	5.35	5.35				
TOTAL PAYMENT AMOUNT				485.27 *					485.27
061280/00	FORT JONES, TOWN OF								
PO-004018	10/18/2023	330 SVJH	1 01-0000-0-5530-0000-8100-002-00000 NN P	362.75	362.75				
PO-004018	10/18/2023	99 FJE	2 01-0000-0-5530-0000-8100-020-00000 NN P	387.75	387.75				
TOTAL PAYMENT AMOUNT				750.50 *					750.50
300572/00	JACOB HARGETT								
PO-001081	10/18/2023	ETNA FFA	1 01-7010-0-5200-3802-1000-001-00000 NN F	637.90	637.90				
TOTAL PAYMENT AMOUNT				637.90 *					637.90
302399/00	JEFFERSON PEST CONTROL								
PO-004542	08/31/2023	19895 EHS	1 01-0000-0-5800-0000-8100-001-00000 NN P	75.00	75.00				
PO-004542	09/27/2023	20384 FJE	2 01-0000-0-5800-0000-8100-020-00000 NN P	45.00	45.00				
TOTAL PAYMENT AMOUNT				120.00 *					120.00
300476/00	KELLIE N HARGETT								
PO-001082	10/18/2023	EHS FFA	1 01-7010-0-5200-3802-1000-001-00000 NN F	300.21	312.39				
TOTAL PAYMENT AMOUNT				312.39 *					312.39

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

111076/00	MT SHASTA SPRING WATER							
PO-002006	10/04/2023	313322 SVJH	1	01-9624-0-4300-0000-2700-002-00000	NN P	49.72	49.72	
PO-002006	10/04/2023	313322 SVJH	3	01-9624-0-5600-0000-2700-002-00000	NN P	13.41	13.41	
PO-010017	10/04/2023	313341 EES	1	01-9624-0-4300-0000-2700-010-00000	NN P	14.72	14.72	
PO-020024	10/04/2023	313324 FJE	1	01-0000-0-4300-0000-2700-020-00000	NN P	58.47	58.47	
TOTAL PAYMENT AMOUNT						136.32 *		136.32
150080/00	SISKIYOU TELEPHONE CO							
PO-004002	10/03/2023	99-3765 DO	1	01-0000-0-5600-0000-8700-004-00000	NN P	820.00	820.00	
PV-240043	10/18/2023	PHONE SERVICES		01-0000-0-5900-0000-7200-004-00000	NN		628.35	
PV-240043	10/18/2023	PHONE SERVICES		01-0000-0-5900-0000-2700-001-00000	NN		201.26	
PV-240043	10/18/2023	PHONE SERVICES		01-0000-0-5900-0000-2700-002-00000	NN		205.37	
PV-240043	10/18/2023	PHONE SERVICES		01-0000-0-5900-0000-2700-010-00000	NN		100.12	
PV-240043	10/18/2023	PHONE SERVICES		01-0000-0-5900-0000-2700-020-00000	NN		110.45	
PV-240043	10/18/2023	PHONE SERVICES		01-0000-0-5900-0000-3600-006-00000	NN		197.74	
PV-240043	10/18/2023	PHONE SERVICES		01-0000-0-5900-0000-7200-004-00000	NN		1,039.87	
PV-240043	10/18/2023	PHONE SERVICES		01-0000-0-5900-3200-2700-003-00000	NN		153.21	
PV-240043	10/18/2023	PHONE SERVICES		01-0000-0-5900-0000-7200-004-00000	NN		152.15	
TOTAL PAYMENT AMOUNT						3,608.52 *		3,608.52
159310/00	SUBURBAN PROPANE							
PO-004003	09/28/2023	206260 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN P	896.91	896.91	
TOTAL PAYMENT AMOUNT						896.91 *		896.91
TOTAL FUND PAYMENT						13,656.04 **		13,656.04
TOTAL BATCH PAYMENT						13,656.04 ***	0.00	13,656.04
TOTAL DISTRICT PAYMENT						13,656.04 ****	0.00	13,656.04
TOTAL FOR ALL DISTRICTS:						13,656.04 ****	0.00	13,656.04
Number of checks to be printed:						13, not counting voids due to stub overflows.		13,656.04

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

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	262,33	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	32,782.17	
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	33,044.50	

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

Trustee _____ Trustee _____

Trustee _____ Trustee _____

Trustee _____ Trustee _____

Trustee _____

District Superintendent/Administrator: cm smuglis Date: 10/23/23

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 1009 CAFETERIA

J12094

ACCOUNTS PAYABLE PRELIST
 BATCH: 1009 BATCH 1009 CAFETERIA
 FUND : 01 GENERAL FUND

APY500 L.00.22 10/23/23 15:45 PAGE 1
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
300071/00	RAY'S FOOD PLACE	ETNA						
PO-003003	09/14/2023	1791973 SRHS	1	01-0000-0-4300-3200-1000-003-00000	NN P	19.06	19.06	
PO-003003	09/15/2023	1791975 SRHS	1	01-0000-0-4300-3200-1000-003-00000	NN P	166.67	166.67	
PO-004534	10/04/2023	1791995 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	58.23	58.23	
PO-010029	09/26/2023	1791987 EES SAFE	1	01-6010-0-4300-7110-1000-010-00000	NN P	18.37	18.37	
TOTAL PAYMENT AMOUNT						262.33 *	262.33	
TOTAL FUND PAYMENT						262.33 **	262.33	

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount		
200455/00	FRANZ FAMILY BAKERIES							
PO-008000	09/25/2023	140380008975	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P	210.48		210.48
PO-008000	10/16/2023	140380009210	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P	195.65		195.65
PO-008000	09/18/2023	140380008906	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P	257.22		257.22
PO-008000	10/09/2023	140380009145	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P	65.85		65.85
PO-008000	10/02/2023	140380009039	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P	243.46		243.46
				TOTAL PAYMENT AMOUNT		972.66 *		972.66
300071/00	RAY'S FOOD PLACE ETNA							
PO-008004	09/18/2023	1791978	EHS	3 13-5310-0-4300-0000-3700-001-00000	NN P	5.57		5.57
PO-008004	09/18/2023	1791978	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	9.07		9.07
PO-008004	10/12/2023	1791502	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	4.19		4.19
PO-008004	09/28/2023	1791990	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	14.97		14.97
PO-008004	10/03/2023	1791993	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	4.49		4.49
PO-008004	10/04/2023	1791994	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	29.01		29.01
PO-008004	10/05/2023	1791996	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	18.17		18.17
PO-008004	10/02/2023	1791992	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	10.47		10.47
PO-008004	09/28/2023	1791988	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	67.36		67.36
PO-008004	09/26/2023	1791986	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	11.43		11.43
PO-008004	09/25/2023	1791985	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	15.07		15.07
PO-008004	09/21/2023	1791982	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	41.45		41.45
PO-008004	09/19/2023	1791980	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	4.49		4.49
PO-008004	10/06/2023	1791997	EES	4 13-5310-0-4300-0000-3700-010-00000	NN P	7.07		7.07
PO-008004	10/06/2023	1791997	EES	2 13-5310-0-4700-0000-3700-010-00000	NN P	3.98		3.98
PO-008004	10/09/2023	1792000	EES	2 13-5310-0-4700-0000-3700-010-00000	NN P	13.93		13.93
PO-008004	10/11/2023	1791501	EES	2 13-5310-0-4700-0000-3700-010-00000	NN P	13.45		13.45
PO-008004	10/12/2023	1791503	EES	2 13-5310-0-4700-0000-3700-010-00000	NN P	40.06		40.06
PO-008004	09/19/2023	1791981	EES	2 13-5310-0-4700-0000-3700-010-00000	NN P	18.00		18.00
PO-008004	09/18/2023	1791979	EES	2 13-5310-0-4700-0000-3700-010-00000	NN P	25.40		25.40
				TOTAL PAYMENT AMOUNT		357.63 *		357.63
300063/00	RAY'S FOOD PLACE FORT JONES							
PO-008005	10/06/2023	1778404	FJE/SVJH	1 13-5310-0-4700-0000-3700-020-00000	NN P	7.16		7.16
PO-008005	10/16/2023	1778407	FJE/SVJH	1 13-5310-0-4700-0000-3700-020-00000	NN P	3.98		3.98
				TOTAL PAYMENT AMOUNT		11.14 *		11.14
149643/00	SISKIYOU DISTRIBUTING CO							
PO-008002	09/25/2023	433599A	EHS	4 13-5310-0-4300-0000-3700-001-00000	NN P	138.04		138.04
PO-008002	09/25/2023	433599A	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	82.99		82.99
PO-008002	10/09/2023	434171A	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	119.00		119.00

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

149643	(CONTINUED)							
PO-008002	10/12/2023	434246C EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		117.10	117.10	
PO-008002	10/05/2023	433996A EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		255.69	255.69	
PO-008002	09/28/2023	433743 EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		75.60	75.60	
PO-008002	09/21/2023	433491 EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		134.00	134.00	
PO-008002	10/23/2023	434624C EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		169.70	169.70	
PO-008002	09/25/2023	433599 EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		82.99	82.99	
PO-008002	10/05/2023	433996 EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		155.50	155.50	
PO-008002	10/12/2023	434246A EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		46.00	46.00	
PO-008002	10/12/2023	434246B EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		116.54	116.54	
PO-008002	10/12/2023	434246 EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		120.00	120.00	
PO-008002	10/19/2023	434505 EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		119.00	119.00	
PO-008002	10/17/2023	434495 EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		109.00	109.00	
PO-008002	10/19/2023	434505A EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		82.50	82.50	
PO-008002	09/18/2023	433330 EES	2 13-5310-0-4700-0000-3700-010-00000	NN P		270.67	270.67	
PO-008002	09/21/2023	433476A EES	2 13-5310-0-4700-0000-3700-010-00000	NN P		563.31	563.31	
PO-008002	09/25/2023	433564A EES	2 13-5310-0-4700-0000-3700-010-00000	NN P		182.04	182.04	
PO-008002	09/28/2023	433665A EES	2 13-5310-0-4700-0000-3700-010-00000	NN P		451.72	451.72	
PO-008002	10/02/2023	433842A EES	2 13-5310-0-4700-0000-3700-010-00000	NN P		301.62	301.62	
PO-008002	10/05/2023	433967B EES	2 13-5310-0-4700-0000-3700-010-00000	NN P		465.63	465.63	
PO-008002	10/09/2023	434162 EES	2 13-5310-0-4700-0000-3700-010-00000	NN P		47.00	47.00	
PO-008002	10/12/2023	434272B EES	2 13-5310-0-4700-0000-3700-010-00000	NN P		539.09	539.09	
PO-008002	10/16/2023	434378 EES	2 13-5310-0-4700-0000-3700-010-00000	NN P		299.21	299.21	
PO-008002	09/25/2023	433421A FJE/SVJH	6 13-5310-0-4300-0000-3700-020-00000	NN P		8.21	8.21	
PO-008002	09/25/2023	433421C FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		18.51	18.51	
PO-008002	09/21/2023	433410B FJE/SVJH	6 13-5310-0-4300-0000-3700-020-00000	NN P		537.75	537.75	
PO-008002	09/21/2023	433410B FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		122.69	122.69	
PO-008002	09/21/2023	433483 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		81.00	81.00	
PO-008002	09/14/2023	433231 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		63.00	63.00	
PO-008002	10/09/2023	434139A FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		450.34	450.34	
PO-008002	10/12/2023	434295 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		240.14	240.14	
PO-008002	10/16/2023	434406 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		101.50	101.50	
PO-008002	10/19/2023	434553 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		161.10	161.10	
PO-008002	10/19/2023	434554A FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		101.00	101.00	
PO-008002	09/25/2023	433595 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		134.50	134.50	
PO-008002	09/28/2023	433728 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		201.29	201.29	
PO-008002	09/28/2023	433729 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		98.50	98.50	
PO-008002	10/02/2023	433849 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		346.35	346.35	
PO-008002	10/02/2023	433851 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		187.50	187.50	
PO-008002	10/05/2023	434011 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		217.92	217.92	
PO-008002	09/25/2023	433594 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		380.24	380.24	
PO-008002	10/12/2023	434296 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		83.50	83.50	
PO-008002	10/09/2023	434139 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		450.34	450.34	
PO-008002	10/09/2023	434140 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		156.50	156.50	
PO-008002	10/16/2023	434405 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		300.56	300.56	
PO-008002	10/23/2023	434665 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		229.00	229.00	

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

149643	(CONTINUED)							
PO-008002	10/23/2023	434664 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	417.02	417.02	
				TOTAL PAYMENT AMOUNT	10,132.40 *		10,132.40	
201090/00	SYSCO							
PO-008009	09/18/2023	431614152 EHS	4	13-5310-0-4300-0000-3700-001-00000	NN P	208.97	208.97	
PO-008009	09/18/2023	431614152 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	1,451.07	1,451.07	
PO-008009	09/25/2023	431626697 EHS	4	13-5310-0-4300-0000-3700-001-00000	NN P	491.91	491.91	
PO-008009	09/25/2023	431626697 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	1,545.16	1,545.16	
PO-008009	10/02/2023	431642938 EHS	4	13-5310-0-4300-0000-3700-001-00000	NN P	379.17	379.17	
PO-008009	10/02/2023	431642938 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	1,182.50	1,182.50	
PO-008009	10/09/2023	431656239 EHS	4	13-5310-0-4300-0000-3700-001-00000	NN P	168.64	168.64	
PO-008009	10/09/2023	431656239 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	1,534.61	1,534.61	
PO-008009	09/25/2023	431626698 EES	5	13-5310-0-4300-0000-3700-010-00000	NN P	257.36	257.36	
PO-008009	09/25/2023	431626698 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	847.64	847.64	
PO-008009	10/02/2023	431642939 EES	5	13-5310-0-4300-0000-3700-010-00000	NN P	287.12	287.12	
PO-008009	10/02/2023	431642939 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	1,061.98	1,061.98	
PO-008009	09/18/2023	431614153 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	1,434.89	1,434.89	
PO-008009	09/20/2023	431619034 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN M	0.00	-63.29	
PO-008009	09/23/2023	431623945 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	269.55	269.55	
PO-008009	09/18/2023	431614150 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	638.39	638.39	
PO-008009	09/18/2023	431614150 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	2,670.28	2,670.28	
PO-008009	09/28/2023	431631842 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	103.76	103.76	
PO-008009	09/25/2023	431626695 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	128.55	128.55	
PO-008009	09/25/2023	431626695 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	1,838.20	1,838.20	
PO-008009	10/02/2023	431642936 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	216.78	216.78	
PO-008009	10/02/2023	431642936 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	1,104.21	1,104.21	
PO-008009	10/14/2023	431666143 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	99.35	99.35	
PO-008009	10/16/2023	431668899 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	493.90	493.90	
PO-008009	10/16/2023	431668899 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	962.07	962.07	
PO-008009	10/09/2023	431656238 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	200.01	200.01	
PO-008009	10/09/2023	431656238 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	1,161.37	1,161.37	
PO-008009	10/09/2023	431656240 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	1,189.38	1,189.38	
PO-008009	04/03/2023	431290324 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN M	0.00	-555.19	
				TOTAL PAYMENT AMOUNT	21,308.34 *		21,308.34	
				TOTAL FUND	PAYMENT	32,782.17 **		32,782.17
				TOTAL BATCH PAYMENT	33,044.50 ***	0.00		33,044.50
				TOTAL DISTRICT PAYMENT	33,044.50 ****	0.00		33,044.50
				TOTAL FOR ALL DISTRICTS:	33,044.50 ****	0.00		33,044.50
Number of checks to be printed:				6, not counting voids due to stub overflows.				33,044.50

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

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	2,062.76	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	2,062.76	

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

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: *W. M. Mough* Date: 10/25/23

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

040 SCOTT VALLEY UNIFIED
 BATCH 1010

J12370

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

APY500 L.00.22 10/25/23 15:12 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		
302311/00	ANGELEE DOWLING							
PO-001091	10/25/2023	EHS	1 01-0000-0-4300-1647-1000-001-00000	NN F	9.28	9.28		
PO-001092	10/25/2023	EHS	1 01-0000-0-4300-3802-1000-001-00000	NN F	36.80	36.80		
TOTAL PAYMENT AMOUNT					46.08 *			46.08
302068/00	CHRISTINA DENMAN							
PO-005080	10/25/2023	IT CONF	1 01-9621-0-5200-0000-2460-004-00000	NN F	716.71	716.83		
TOTAL PAYMENT AMOUNT					716.83 *			716.83
302396/00	KERSTIN EDMISTON							
PO-002015	10/25/2023	SVJH	1 01-0000-0-4300-1631-1000-002-00208	NN P	85.20	85.20		
TOTAL PAYMENT AMOUNT					85.20 *			85.20
302122/00	LINDA BERRY							
PO-020040	10/25/2023	FJE SAFE	2 01-6010-0-4300-7110-1000-020-30010	NN F	33.24	33.24		
TOTAL PAYMENT AMOUNT					33.24 *			33.24
302403/00	MIKE EDMISTON							
PO-002034	10/25/2023	SVJH	1 01-0000-0-4300-1300-4200-002-00000	NN F	258.76	258.76		
TOTAL PAYMENT AMOUNT					258.76 *			258.76
302397/00	TIA PALANGVANH							
PO-001078	10/25/2023	EHS CONF	1 01-4035-0-5200-1500-1000-001-00000	NN F	726.16	726.16		
PO-001088	10/25/2023	EHS	1 01-0000-0-5200-0000-3110-001-00000	NN F	184.51	158.51		
PO-001090	10/25/2023	EHS	1 01-0000-0-4300-0000-3110-001-00000	NN F	11.98	11.98		
TC-240001	10/25/2023	EHS	01-0000-0-5200-0000-3110-001-00000	NNM		26.00		
TOTAL PAYMENT AMOUNT					922.65 *			922.65
TOTAL FUND PAYMENT					2,062.76 **			2,062.76
TOTAL BATCH PAYMENT					2,062.76 ***	0.00		2,062.76
TOTAL DISTRICT PAYMENT					2,062.76 ****	0.00		2,062.76
TOTAL FOR ALL DISTRICTS:					2,062.76 ****	0.00		2,062.76
Number of checks to be printed:					6, not counting voids due to stub overflows.			2,062.76

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

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	5,706.06	
11	Adult Education Fund	1,219.73	
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	6,925.79	

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: *McMugh* Date: 10/30/23

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

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

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
302336/00	AMAZON CAPITAL SERVICES							
PO-001020	10/12/2023	1HJT9P9X7XDN EHS	1 01-0000-0-4300-0000-2700-001-00000 NN P	21.98	21.98			
PO-001023	10/22/2023	1PDXDDDTFXVD EHS	1 01-0000-0-4300-1500-1000-001-00000 NN P	152.46	152.46			
PO-001057	09/22/2023	1NCLWQL1NFHT EHS	1 01-0000-0-4300-1500-2420-001-00000 NN F	53.60	53.60			
PO-001067	10/02/2023	16HQ6N99GFNJ EHS	1 01-0000-0-4300-1647-1000-001-00000 NN F	108.86	108.86			
PO-001069	10/04/2023	1YRJPRKHVF3F EHS	1 01-0000-0-4300-1647-1000-001-00000 NN F	61.68	61.68			
PO-001070	10/15/2023	1WJ7D13CYHXW EHS	1 01-7010-0-4300-3802-1000-001-00000 NN P	256.31	256.31			
PO-001070	10/20/2023	1N4XQFNLM14 EHS	1 01-7010-0-4300-3802-1000-001-00000 NN P	12.82	12.82			
PO-001070	10/07/2023	1L11JHQNKJNC EHS	1 01-7010-0-4300-3802-1000-001-00000 NN F	900.90	900.90			
PO-001071	10/09/2023	1F1L3YNMTHQQ EHS	1 01-0000-0-4300-1647-1000-001-00000 NN F	95.07	95.07			
PO-001072	10/09/2023	1F43YWW6VGD3 EHS	1 01-0000-0-4300-1700-4200-001-00000 NN F	73.99	73.99			
PO-001075	10/15/2023	1QXWDDKW3L6W EHS	1 01-0000-0-4300-1500-2420-001-00000 NN F	100.49	100.49			
PO-001076	10/16/2023	1F3JKDGLCT7W EHS	1 01-3213-0-4300-1150-3110-001-10004 NN F	266.06	266.06			
PO-001077	10/17/2023	1D9XGQXK1YND EHS	1 01-7010-0-4300-3802-1000-001-00000 NN F	144.17	144.17			
PO-001085	10/23/2023	1G6X3177JQRQ EHS	1 01-0000-0-4300-1646-1000-001-00000 NN F	400.00	400.00			
PO-001085	10/23/2023	1G6X3177JQRQ EHS	2 01-0000-0-4300-1500-1000-001-00000 NN F	157.20	157.20			
PO-001087	10/22/2023	17HM7KJKCKDM EHS	1 01-0000-0-4300-1500-2420-001-00000 NN F	30.75	30.75			
PO-002025	10/02/2023	1T7YJW1TFHJF SVJH	1 01-0000-0-4300-1280-2420-002-00000 NN F	26.96	21.88			
PO-002028	10/13/2023	1N3KCRV3N1DX SVJH	1 01-0000-0-4300-0000-2700-002-00000 NN M	0.00	-12.22			
PO-002028	10/13/2023	1LPD11G4N1YZ SVJH	1 01-0000-0-4300-0000-2700-002-00000 NN M	0.00	-5.60			
PO-002028	10/10/2023	1NFQ76FYFT76 SVJH	1 01-0000-0-4300-0000-2700-002-00000 NN F	120.00	116.30			
PO-003503	10/10/2023	1YRD4MV4DNFT SVO	1 01-0000-0-4300-1150-2460-009-00000 NN F	147.21	166.50			
PO-004537	10/05/2023	1CGQX9TF3PHP EES	1 01-0000-0-4300-0000-8100-010-30011 NN F	595.16	595.16			
PO-004544	10/14/2023	1TQFTG69QQLP FJE	2 01-0000-0-4300-0000-8100-020-00000 NN F	353.91	364.62			
PO-004544	10/12/2023	137WGCN9DPW9 SVJH	1 01-0000-0-4300-0000-8100-002-00000 NN F	353.91	300.27			
PO-004548	10/21/2023	1PN3WHY999KY EES	1 01-0000-0-4300-0000-8100-010-00000 NN F	330.20	342.08			
PO-006011	10/18/2023	1HV7YKTJ6T7T TRANSP	1 01-0000-0-4300-0000-3600-006-20008 NN P	45.00	45.00			
PO-006011	10/06/2023	1F1L3YNMFH9Q TRANSP	1 01-0000-0-4300-0000-3600-006-20008 NN P	23.58	23.58			
PO-010034	10/07/2023	1RHDTCLXHVHV EES	1 01-0000-0-4300-0000-2700-010-00000 NN F	179.85	179.85			
PO-010034	10/07/2023	1XG9G7RKKRXX EES	2 01-0000-0-4300-0000-2700-010-00000 NN F	167.00	166.92			
PO-010035	10/16/2023	1DM1PMJKCDXJ EES	1 01-3213-0-4300-1150-3110-010-10004 NN F	125.35	125.35			
PO-010037	10/21/2023	1GHJVQHH66CT EES	1 01-0000-0-4300-0000-2700-010-00000 NN F	155.00	155.00			
PO-020038	10/10/2023	1V9XV3XF7FJD FJE	1 01-0000-0-4300-1150-1000-020-00000 NN F	137.24	137.24			
PO-020046	10/19/2023	1M4P49DF1XYH FJE	1 01-0000-0-4300-1150-1000-020-00000 NN F	147.79	147.79			
TOTAL PAYMENT AMOUNT				5,706.06 *		5,706.06		
TOTAL FUND PAYMENT				5,706.06 **		5,706.06		

040 SCOTT VALLEY UNIFIED
BATCH 1011

J12841

ACCOUNTS PAYABLE PRELIST
BATCH: 1011 BATCH 1011
FUND : 11 ADULT EDUCATION

APY500 L.00.22 10/30/23 14:13 PAGE 2
<< Open >>

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

302336/00	AMAZON CAPITAL SERVICES							
PO-003205	10/04/2023	19M77LQJV9KP	ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN F	135.98	135.98
PO-003206	10/18/2023	17GDTW3X41WF	ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN P	81.99	81.99
PO-003206	10/10/2023	11YT6R9L3F7L	ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN P	247.07	247.07
PO-003206	10/25/2023	19CJTWW34Q99	ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN P	108.65	108.65
PO-003206	10/25/2023	1GNTVCLH4KRV	ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN P	35.86	35.86
PO-003206	10/25/2023	1RT1TKMK4FWK	ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN F	26.43	25.68
PO-003208	10/21/2023	13QX66PG9FC9	ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN F	584.50	584.50
TOTAL PAYMENT AMOUNT					1,219.73	*		1,219.73
TOTAL FUND				PAYMENT	1,219.73	**		1,219.73
TOTAL BATCH PAYMENT					6,925.79	***	0.00	6,925.79
TOTAL DISTRICT PAYMENT					6,925.79	****	0.00	6,925.79
TOTAL FOR ALL DISTRICTS:					6,925.79	****	0.00	6,925.79

Number of checks to be printed: 2, not counting voids due to stub overflows. 6,925.79

- Special -

Batch # 1101

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	96,443.38	
11	Adult Education Fund		
12	Child Development Fund	614.04	
13	Cafeteria Fund	4,832.86	
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	101,890.28	

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: msmegler Date: 10/27/23

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

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

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 1101

J12619

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

APY500 L.00.22 10/27/23 10:20 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-240045	10/27/2023	775733		01-0000-0-9514-0000-0000-000-00000	NN		92.78
	PV-240045	10/27/2023	775733		01-0000-0-9556-0000-0000-000-00000	NN		976.20
			TOTAL PAYMENT AMOUNT		1,068.98	*		1,068.98
030185/00	CALIFORNIA'S VALUED TRUST							
	PV-240044	10/27/2023	1689 PREMIUMS		01-0000-0-9514-0000-0000-000-00000	NN		89,938.57
			TOTAL PAYMENT AMOUNT		89,938.57	*		89,938.57
301766/00	HEALTH EQUITY							
	PV-240046	10/27/2023	23250 HEALTH SAVINGS		01-0000-0-9514-0000-0000-000-00000	NN		4,935.83
			TOTAL PAYMENT AMOUNT		4,935.83	*		4,935.83
301995/00	NBS RETIREMENT SERVICES							
	PV-240047	10/27/2023	403 (B) TSA		01-0000-0-3902-1150-1000-010-00000	NN		62.50
	PV-240047	10/27/2023	403 (B) TSA		01-3010-0-3902-1150-1000-010-00000	NN		62.50
	PV-240047	10/27/2023	403 (B) TSA		01-6500-0-3902-5760-1120-020-00000	NN		92.20
	PV-240047	10/27/2023	403 (B) TSA		01-0000-0-3902-1150-1000-020-00000	NN		32.80
	PV-240047	10/27/2023	403 (B) TSA		01-3213-0-3902-1280-1000-002-00000	NN		125.00
	PV-240047	10/27/2023	403 (B) TSA		01-7435-0-3902-1280-1000-002-00000	NN		125.00
			TOTAL PAYMENT AMOUNT		500.00	*		500.00
			TOTAL FUND	PAYMENT	96,443.38	**		96,443.38

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 1101

J12619

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

APY500 L.00.22 10/27/23 10:20 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-240044	10/27/2023	1689 PREMIUMS	13-5310-0-9514-0000-0000-000-00000 NN					4,832.86
		TOTAL PAYMENT AMOUNT		4,832.86 *				4,832.86
		TOTAL FUND PAYMENT		4,832.86 **				4,832.86
		TOTAL BATCH PAYMENT		101,890.28 ***		0.00		101,890.28
		TOTAL DISTRICT PAYMENT		101,890.28 ****		0.00		101,890.28
		TOTAL FOR ALL DISTRICTS:		101,890.28 ****		0.00		101,890.28
Number of checks to be printed: 6, not counting voids due to stub overflows.								101,890.28

**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	51,839. ⁵⁶	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	5,494. ⁰⁷	
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	57,333. ⁶³	

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

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: *msmugh* Date: 11/1/23

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 1102

J13172

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

APY500 L.00.22 11/01/23 14:31 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	
301576/00	DARRELL FROST							
	PO-004082	11/01/2023	CPR/FIRST AID CLASS	1	01-0000-0-5800-0000-7200-004-00000	NY F	800.00	800.00
			TOTAL PAYMENT AMOUNT		800.00 *			800.00
200106/00	HUE & CRY SECURITY SYSTEMS							
	PO-004009	11/01/2023	844782 EES	1	01-0000-0-5500-0000-8100-010-00000	NN P	190.00	190.00
			TOTAL PAYMENT AMOUNT		190.00 *			190.00
302035/00	IMAGINE LEARNING LLC							
	PO-005081	08/07/2023	946917 SVO	1	01-3214-0-5800-1110-1000-009-10005	NN F	2,925.00	2,925.00
			TOTAL PAYMENT AMOUNT		2,925.00 *			2,925.00
302399/00	JEFFERSON PEST CONTROL							
	PO-004542	10/25/2023	20883 EHS	1	01-0000-0-5800-0000-8100-001-00000	NN P	60.00	60.00
			TOTAL PAYMENT AMOUNT		60.00 *			60.00
300008/00	JOY EDWARDS							
	PO-004064	11/01/2023	MILEAGE REIMB	1	01-0000-0-5200-0000-7300-004-00000	NN P	149.34	149.34
			TOTAL PAYMENT AMOUNT		149.34 *			149.34
200256/00	KENNETH DYSERT							
	PO-002035	11/01/2023	SVJH	1	01-0000-0-4300-1300-4200-002-00000	NN F	53.34	53.34
			TOTAL PAYMENT AMOUNT		53.34 *			53.34
300730/00	LOZANO SMITH LLP							
	PO-004006	10/11/2023	001687 DO	1	01-0000-0-5801-0000-7100-004-00000	NY P	276.50	276.50
			TOTAL PAYMENT AMOUNT		276.50 *			276.50
100032/00	MARBLE MOUNTAIN MACHINERY							
	PO-004507	10/06/2023	889 SVJH MAINT	2	01-0000-0-4300-0000-8100-002-30011	NN P	19.24	19.24
			TOTAL PAYMENT AMOUNT		19.24 *			19.24

040 SCOTT VALLEY UNIFIED
 BATCH 1102

J13172

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

APY500 L.00.22 11/01/23 14:31 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	

111076/00	MT SHASTA SPRING WATER							
PO-001014	10/25/2023	314450 EHS	1	01-0000-0-4300-0000-2700-001-00000	NN P	30.24	30.24	
PO-002006	10/25/2023	314434 SVJH	1	01-9624-0-4300-0000-2700-002-00000	NN P	75.97	75.97	
PO-010017	10/25/2023	314453 EES	1	01-9624-0-4300-0000-2700-010-00000	NN P	58.47	58.47	
PO-020024	04/14/2023	303551 FJE	4	01-0000-0-5600-0000-2700-020-00000	NN F	30.03	30.03	
PO-020024	10/25/2023	314436 FJE	1	01-0000-0-4300-0000-2700-020-00000	NN P	93.47	93.47	
TOTAL PAYMENT AMOUNT						288.18 *	288.18	
302392/00	RADIX							
PO-005072	09/09/2023	USMDM23080913 EES	1	01-9621-0-5800-1150-1000-010-00000	NN F	58.13	58.13	
PO-005072	09/09/2023	USMDM23080913 FJE	2	01-9621-0-5800-1150-1000-020-00000	NN F	58.12	58.12	
TOTAL PAYMENT AMOUNT						116.25 *	116.25	
300745/00	SCOTT BENNETT							
PO-006016	11/01/2023	TRANSP REIMB	1	01-0000-0-5800-0000-3600-006-00000	NN F	92.00	92.00	
TOTAL PAYMENT AMOUNT						92.00 *	92.00	
301004/00	SCOTT RIVER HIGH SCHOOL							
RC-102423	10/31/2023	SRHS REVOLVING REIMB		01-0000-0-4300-3200-1000-003-00000	N		109.10	
RC-102423	10/31/2023	SRHS REVOLVING REIMB		01-0000-0-4300-3200-1000-003-00000	N		60.00	
TOTAL PAYMENT AMOUNT						169.10 *	169.10	
301632/00	SEQUOIA FLORAL INTERNATIONAL							
PO-001096	09/14/2023	103989A EHS	1	01-7010-0-4300-3802-1000-001-00000	NN F	161.33	161.33	
TOTAL PAYMENT AMOUNT						161.33 *	161.33	
200904/00	SHASTA CO OFFICE OF ED							
PO-004053	10/16/2023	24-00379 LABOR LAW	1	01-0000-0-5200-0000-7200-004-00000	NN F	400.00	400.00	
PO-004069	10/04/2023	24-00305 DO	1	01-0000-0-5200-0000-7300-004-00000	NN F	225.00	225.00	
TOTAL PAYMENT AMOUNT						625.00 *	625.00	

040 SCOTT VALLEY UNIFIED
 BATCH 1102

J13172

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

APY500 L.00.22 11/01/23 14:31 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	
146900/00	SHASTA VALLEY CHAINSAW							
PO-006017	11/01/2023	45180 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN F	26.06	26.06	
TOTAL PAYMENT AMOUNT							26.06 *	26.06
301428/00	SHELLY SUETTA							
PO-001086	09/21/2023	1094 EHS	1	01-0000-0-4300-0000-2700-001-00000	NY F	25.00	25.00	
PO-004066	10/30/2023	1102 DO	2	01-0000-0-4300-0000-7200-004-00000	NY P	46.50	46.50	
TOTAL PAYMENT AMOUNT							71.50 *	71.50
149460/00	SISKIYOU COUNTY OFFICE OF EDU							
PO-004005	10/06/2023	240201 FINGERPRINTING	1	01-0000-0-5800-0000-7200-004-00000	NN P	144.00	144.00	
TOTAL PAYMENT AMOUNT							144.00 *	144.00
301761/00	SISKIYOU COUNTY PROBATION DEPT							
PO-004067	10/05/2023	SV2324-01 PROBATION SERVICES	1	01-0000-0-5800-0000-7200-004-00000	NN P	988.75	988.75	
TOTAL PAYMENT AMOUNT							988.75 *	988.75
300324/00	TANA PIERSALL							
PO-004061	11/01/2023	DO	1	01-0000-0-5200-0000-7200-004-00000	NN P	117.50	117.50	
PO-004061	11/01/2023	DO	2	01-0000-0-4300-0000-7200-004-00000	NN P	47.95	47.95	
PO-004061	11/01/2023	DO	1	01-0000-0-5200-0000-7200-004-00000	NN P	202.53	202.53	
TOTAL PAYMENT AMOUNT							367.98 *	367.98
180085/00	WILGUS FIRE CONTROL INC							
PO-004042	10/11/2023	1368101123 FJE	4	01-0000-0-5600-0000-8100-020-00000	NN P	552.89	552.89	
TOTAL PAYMENT AMOUNT							552.89 *	552.89
300986/00	YREKA IMMEDIATE CARE							
PO-004044	10/31/2023	HEALTH SERVICES	1	01-0000-0-5800-0000-7200-004-00000	N6 P	125.00	125.00	
TOTAL PAYMENT AMOUNT							125.00 *	125.00
TOTAL FUND PAYMENT							51,839.56 **	51,839.56

040 SCOTT VALLEY UNIFIED
 BATCH 1102

J13172

ACCOUNTS PAYABLE PRELIST
 BATCH: 1102 BATCH 1102
 FUND : 13 CAFETERIA

APY500 L.00.22 11/01/23 14:31 PAGE 5
 << Open >>

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

302402/00	DANIELSEN COMPANY							
PO-008014	10/13/2023	313730 EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		1,280.46	1,280.46	
PO-008014	10/13/2023	313730 EHS	4 13-5310-0-4300-0000-3700-001-00000	NN P		176.61	176.61	
PO-008014	10/13/2023	312483 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		2,252.29	2,252.29	
PO-008014	10/13/2023	312483 FJE/SVJH	6 13-5310-0-4300-0000-3700-020-00000	NN P		55.21	55.21	
PO-008014	09/29/2023	312367 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		1,676.45	1,676.45	
PO-008014	09/29/2023	312367 FJE/SVJH	6 13-5310-0-4300-0000-3700-020-00000	NN P		53.05	53.05	
TOTAL PAYMENT AMOUNT						5,494.07 *	5,494.07	
TOTAL FUND PAYMENT						5,494.07 **	5,494.07	
TOTAL BATCH PAYMENT						57,333.63 ***	0.00	57,333.63
TOTAL DISTRICT PAYMENT						57,333.63 ****	0.00	57,333.63
TOTAL FOR ALL DISTRICTS:						57,333.63 ****	0.00	57,333.63
Number of checks to be printed:						29, not counting voids due to stub overflows.	57,333.63	

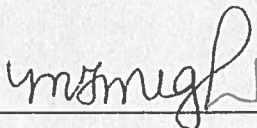
**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	14,608.52	
11	Adult Education Fund	566.28	
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	15,174.80	

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

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator:  Date: 11/3/23

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

040 SCOTT VALLEY UNIFIED
 BATCH 1103

J13467

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

APY500 L.00.22 11/03/23 09:28 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	

301253/00	ARAMARK UNIFORM SERVICE							
PO-004502	10/01/2023	5066429511 SVJH	1 01-0000-0-5500-0000-8100-002-30011	NN P		115.97	115.97	
PO-004502	11/01/2023	5066429516 EES	2 01-0000-0-5500-0000-8100-010-30011	NN P		114.01	114.01	
PO-004502	11/01/2023	5066429512 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-001079	10/05/2023	66585 EHS	1 01-7010-0-4300-3802-1000-001-00000	NN P		389.75	389.75	
PO-006001	10/06/2023	66697 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		112.94	112.94	
PO-006001	10/05/2023	66595 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		193.94	193.94	
PO-006001	10/16/2023	67360 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		58.39	58.39	
PO-006001	10/16/2023	67359 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN M		0.00	-58.39	
PO-006001	10/16/2023	67373 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		19.92	19.92	
PO-006001	10/16/2023	67363 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		28.96	28.96	
PO-006001	10/06/2023	66719 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		45.24	45.24	
PO-006001	10/05/2023	109045 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		318.27	318.27	
TOTAL PAYMENT AMOUNT						1,109.02 *	1,109.02	
302109/00	CHARMAIN MORTENSON							
PO-001089	11/03/2023	EHS	1 01-4035-0-5200-1500-1000-001-00000	NN F		63.40	63.40	
TOTAL PAYMENT AMOUNT						63.40 *	63.40	
040880/00	CROSS PETROLEUM							
PO-006022	10/30/2023	0371325	1 01-0000-0-4341-0000-3600-006-20008	NN P		715.13	715.13	
PO-006022	10/30/2023	0371324	2 01-0000-0-4342-0000-3600-006-20008	NN P		1,429.42	1,429.42	
TOTAL PAYMENT AMOUNT						2,144.55 *	2,144.55	
301386/00	DECKER EQUIPMENT/SCHOOL FIX							
PO-004540	10/09/2023	553857A EHS	1 01-0000-0-4300-0000-8100-001-30011	NN F		401.60	401.60	
TOTAL PAYMENT AMOUNT						401.60 *	401.60	
302039/00	EWELL EDUCATIONAL SERVICES INC							
PO-001093	10/12/2023	76-17884 ETNA FFA	1 01-7010-0-5200-3802-1000-001-00000	NN F		146.00	146.00	
PO-001094	10/11/2023	76-17497 ETNA FFA	1 01-7010-0-5200-3802-1000-001-00000	NN F		1,045.00	1,045.00	
TOTAL PAYMENT AMOUNT						1,191.00 *	1,191.00	

040 SCOTT VALLEY UNIFIED
BATCH 1103

J13467

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

APY500 L.00.22 11/03/23 09:28 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	
302058/00	FLINN SCIENTIFIC							
PO-001066	10/19/2023	2930820 EHS	1	01-0000-0-4300-1647-1000-001-00000	NN F	25.12	25.12	
TOTAL PAYMENT AMOUNT						25.12 *	25.12	
061060/00	FORT JONES ACE HARDWARE							
PO-004508	10/18/2023	6651 SVJH	8	01-0000-0-4300-0000-8100-002-30011	NN F	17.57	17.15	
PO-004508	10/10/2023	6563 SVJH	9	01-0000-0-4300-0000-8100-002-00000	NN P	7.07	7.07	
PO-004508	10/10/2023	6561 SVJH	9	01-0000-0-4300-0000-8100-002-00000	NN P	10.64	10.64	
PO-004508	10/11/2023	6573 SVJH	9	01-0000-0-4300-0000-8100-002-00000	NN P	47.35	47.35	
PO-004508	10/19/2023	6668 SVJH	9	01-0000-0-4300-0000-8100-002-00000	NN P	38.50	38.50	
PO-004508	10/20/2023	6689 SVJH	9	01-0000-0-4300-0000-8100-002-00000	NN P	37.48	37.48	
PO-004508	10/23/2023	6720 SVJH	9	01-0000-0-4300-0000-8100-002-00000	NN P	19.25	19.25	
PO-004508	10/24/2023	6725 SVJH	9	01-0000-0-4300-0000-8100-002-00000	NN P	17.15	17.15	
PO-004508	10/26/2023	6773 SVJH	9	01-0000-0-4300-0000-8100-002-00000	NN P	34.93	34.93	
PO-004508	10/30/2023	6804 SVJH	9	01-0000-0-4300-0000-8100-002-00000	NN P	5.69	5.69	
PO-004508	10/31/2023	6811 SVJH	9	01-0000-0-4300-0000-8100-002-00000	NN P	45.03	45.03	
PO-004508	11/02/2023	6836 SVJH	9	01-0000-0-4300-0000-8100-002-00000	NN P	38.59	38.59	
PO-004508	10/26/2023	6778 FJE	6	01-0000-0-4300-0000-8100-020-30011	NN P	3.85	3.85	
PO-004508	10/19/2023	6671 FJE	6	01-0000-0-4300-0000-8100-020-30011	NN M	0.00	-19.29	
PO-004508	10/19/2023	6672 FJE	6	01-0000-0-4300-0000-8100-020-30011	NN P	28.95	28.95	
PO-004508	10/19/2023	6668 FJE	6	01-0000-0-4300-0000-8100-020-30011	NN P	38.50	38.50	
PO-004508	10/11/2023	6572 FJE	6	01-0000-0-4300-0000-8100-020-30011	NN P	99.01	99.01	
PO-004508	10/17/2023	6638 FJE	6	01-0000-0-4300-0000-8100-020-30011	NN P	28.94	28.94	
TOTAL PAYMENT AMOUNT						498.79 *	498.79	
061100/00	FORT JONES LUMBER YARD							
PO-001050	10/05/2023	292690 EHS	1	01-7010-0-4300-3802-1000-001-00000	NN P	210.68	210.68	
PO-001050	09/28/2023	292149 EHS	1	01-7010-0-4300-3802-1000-001-00000	NN P	81.27	81.27	
PO-004505	10/05/2023	292731 EHS	3	01-0000-0-4300-0000-8100-001-30011	NN P	12.83	12.83	
PO-004505	10/17/2023	293785 EHS	3	01-0000-0-4300-0000-8100-001-30011	NN P	22.85	22.85	
PO-004505	10/16/2023	293601 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN P	34.28	34.28	
PO-004505	10/10/2023	293103 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN P	86.83	86.83	
PO-004505	10/19/2023	293935 FJE	2	01-0000-0-4300-0000-8100-020-30011	NN P	40.04	40.04	
PO-004505	09/28/2023	292061 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN P	263.11	263.11	
PO-004505	10/09/2023	293011 FJE	2	01-0000-0-4300-0000-8100-020-30011	NN F	880.79	8.55	
PO-004546	09/27/2023	291959 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN F	320.68	320.68	
TOTAL PAYMENT AMOUNT						1,081.12 *	1,081.12	

040 SCOTT VALLEY UNIFIED
BATCH 1103

J13467

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

APY500 L.00.22 11/03/23 09:28 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			
301329/00	JUSTIN ALLEN							
TC-240003	11/03/2023	OCT PER DIEM	01-0000-0-5200-0000-3600-006-00000	NNM				12.00
			TOTAL PAYMENT AMOUNT	12.00 *				12.00
200256/00	KENNETH DYSERT							
PO-002037	11/03/2023	SVJH	1 01-0000-0-4300-0000-2700-002-00000	NN F	178.04			178.04
			TOTAL PAYMENT AMOUNT	178.04 *				178.04
302396/00	KERSTIN EDMISTON							
PO-002015	11/03/2023	SVJH	1 01-0000-0-4300-1631-1000-002-00208	NN P	139.64			139.64
			TOTAL PAYMENT AMOUNT	139.64 *				139.64
300984/00	LES SCHWAB TIRES							
PO-006018	10/12/2023	67600635140 TRANSP	1 01-0000-0-4343-0000-3600-006-20008	NN P	1,134.50			1,134.50
			TOTAL PAYMENT AMOUNT	1,134.50 *				1,134.50
111076/00	MT SHASTA SPRING WATER							
PO-020024	06/19/2023	307231 FJE	5 01-0000-0-5600-0000-2700-020-00000	NN F	30.03			30.03
			TOTAL PAYMENT AMOUNT	30.03 *				30.03
300676/00	NEIL B WHIPPLE							
TC-240002	11/03/2023	OCT PER DIEM	01-0000-0-5200-0000-3600-006-00000	NNM				12.00
			TOTAL PAYMENT AMOUNT	12.00 *				12.00
117570/00	NORCO INC							
PO-001037	10/03/2023	38860969 EHS	1 01-7010-0-4300-3802-1000-001-00000	YN P	228.33			228.33
PO-001037	10/04/2023	38867352 EHS	1 01-7010-0-4300-3802-1000-001-00000	NN F	263.47			248.82
			TOTAL PAYMENT AMOUNT	477.15 *				477.15
			TOTAL USE TAX AMOUNT					16.55

040 SCOTT VALLEY UNIFIED
 BATCH 1103

J13467

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

APY500 L.00.22 11/03/23 09:28 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	
119783/00	ODP BUSINESS SOLUTIONS INC							
PO-004011	09/29/2023	334228671001 DO	1 01-0000-0-4300-0000-7200-004-00000 NN P			125.09	125.09	
PO-004011	09/28/2023	334228867001 DO	1 01-0000-0-4300-0000-7200-004-00000 NN P			11.24	11.24	
PO-020005	09/25/2023	326600961003 FJE	1 01-0000-0-4300-1150-1000-020-00000 NN F			364.64	364.64	
TOTAL PAYMENT AMOUNT						500.97 *	500.97	
301927/00	ROCKWELL PRINTING INC.							
PO-001099	11/01/2023	43229 EHS	1 01-0000-0-4300-1500-1000-001-00000 NN F			746.28	746.29	
PO-003007	10/13/2023	43047 SRHS	1 01-9624-0-4300-3200-1000-003-00000 NN F			301.94	301.94	
TOTAL PAYMENT AMOUNT						1,048.23 *	1,048.23	
143300/00	SCOTT VALLEY AUTO PARTS							
PO-006012	10/17/2023	377825 TRANSP	1 01-0000-0-4300-0000-3600-006-20008 NN P			35.56	35.56	
PO-006012	09/26/2023	376896 EHS	2 01-0000-0-4300-0000-8100-001-00000 NN P			46.83	46.83	
PO-006012	10/30/2023	378372 SVJH	3 01-0000-0-4300-0000-8100-002-00000 NN P			20.88	20.88	
TOTAL PAYMENT AMOUNT						103.27 *	103.27	
300006/00	SCOTT VALLEY UNIFIED REV							
RC-101623	11/02/2023	SVUSD REVOLVING REIMB	01-0000-0-9508-0000-0000-000-00000				277.00	
TOTAL PAYMENT AMOUNT						277.00 *	277.00	
149460/00	SISKIYOU COUNTY OFFICE OF EDU							
PO-004005	10/15/2023	240000 STRS FEES	1 01-0000-0-5800-0000-7200-004-00000 NN P			31.60	31.60	
TOTAL PAYMENT AMOUNT						31.60 *	31.60	
301869/00	SMARTTRASH							
PO-004515	11/01/2023	014943	1 01-0000-0-5800-0000-8100-001-30011 NN P			80.00	80.00	
TOTAL PAYMENT AMOUNT						80.00 *	80.00	
301823/00	SUPERIOR REGION CATA							
PO-001080	09/19/2023	113457 ETNA HIGH	1 01-7010-0-5200-3802-1000-001-00000 NN F			200.00	200.00	
TOTAL PAYMENT AMOUNT						200.00 *	200.00	

040 SCOTT VALLEY UNIFIED
BATCH 1103

J13467

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

APY500 L.00.22 11/03/23 09:28 PAGE 5
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net	Amount
172120/00	VALLEY TIRE & TACKLE INC							
PV-240049	10/09/2023	54756 SVJH			01-0000-0-5600-0000-8100-002-00000 NN			29.58
					TOTAL PAYMENT AMOUNT	29.58 *		29.58
301677/00	WALTER E NELSON CO							
PO-004506	10/04/2023	159904 EHS	1		01-0000-0-4300-0000-8100-001-30011 NN P	252.45		252.45
PO-004506	10/10/2023	160091 EHS	1		01-0000-0-4300-0000-8100-001-30011 NN P	727.93		727.93
PO-004506	10/04/2023	159934 EHS	1		01-0000-0-4300-0000-8100-001-30011 NN P	230.67		230.67
PO-004506	10/10/2023	160049 EES	3		01-0000-0-4300-0000-8100-010-30011 NN P	168.37		168.37
PO-004506	10/10/2023	160072 EES	3		01-0000-0-4300-0000-8100-010-30011 NN P	622.15		622.15
PO-004506	10/10/2023	160060 FJE	4		01-0000-0-4300-0000-8100-020-30011 NN P	403.29		403.29
PO-004506	10/10/2023	160092 FJE	4		01-0000-0-4300-0000-8100-020-30011 NN P	727.93		727.93
					TOTAL PAYMENT AMOUNT	3,132.79 *		3,132.79
180085/00	WILGUS FIRE CONTROL INC							
PO-004042	10/31/2023	425 ETNA HIGH	1		01-0000-0-5600-0000-8100-001-00000 NN P	311.79		311.79
					TOTAL PAYMENT AMOUNT	311.79 *		311.79
					TOTAL FUND PAYMENT	14,608.52 **		14,608.52
					TOTAL USE TAX AMOUNT			16.55

040 SCOTT VALLEY UNIFIED
 BATCH 1103

J13467

ACCOUNTS PAYABLE PRELIST
 BATCH: 1103 BATCH 1103
 FUND : 11 ADULT EDUCATION

APY500 L.00.22 11/03/23 09:28 PAGE 6
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
301948/00	CASAS.ORG							
PO-003210	10/30/2023	0122586 ASCA103 ADULT ED	1 11-6391-0-4300-4110-1000-008-00000 NN F	566.28	566.28			
		TOTAL PAYMENT AMOUNT		566.28 *	566.28			
		TOTAL FUND PAYMENT		566.28 **	566.28			
		TOTAL BATCH PAYMENT		15,174.80 ***	0.00			15,174.80
		TOTAL USE TAX AMOUNT						16.55
		TOTAL DISTRICT PAYMENT		15,174.80 ****	0.00			15,174.80
		TOTAL USE TAX AMOUNT						16.55
		TOTAL FOR ALL DISTRICTS:		15,174.80 ****	0.00			15,174.80
		TOTAL USE TAX AMOUNT						16.55

Number of checks to be printed: 27, not counting voids due to stub overflows. 15,174.80

**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	20,474.77	
11	Adult Education Fund	27.93	
12	Child Development Fund		
13	Cafeteria Fund	612.40	
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	21,115.10	

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: *Wasmuglo* Date: 11/8/23

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 1104

J14236

ACCOUNTS PAYABLE PRELIST
 BATCH: 1104 BATCH 1104
 FUND : 01 GENERAL FUND

APY500 L.00.22 11/08/23 14:47 PAGE 1
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
055970/00	ETNA CITY OF							
PO-004017	11/08/2023	EHS	1 01-0000-0-5530-0000-8100-001-00000 NN P	560.26	560.26			
PO-004017	11/08/2023	EES	2 01-0000-0-5530-0000-8100-010-00000 NN P	807.08	807.08			
PO-004017	11/08/2023	SVO	3 01-0000-0-5530-0000-8100-009-00000 NN P	91.98	91.98			
PO-004017	11/08/2023	SRHS	4 01-0000-0-5530-3200-8100-003-00000 NN P	69.10	69.10			
TOTAL PAYMENT AMOUNT				1,528.42 *		1,528.42		
061280/00	FORT JONES, TOWN OF							
PO-004018	11/08/2023	330 SVJH	1 01-0000-0-5530-0000-8100-002-00000 NN P	362.75	362.75			
PO-004018	11/08/2023	99 FJE	2 01-0000-0-5530-0000-8100-020-00000 NN F	236.75	257.75			
TOTAL PAYMENT AMOUNT				620.50 *		620.50		
031440/00	FUELMAN							
PV-240050	11/08/2023	2315288	01-0000-0-4341-0000-3600-006-00000 NN		215.85			
TOTAL PAYMENT AMOUNT				215.85 *		215.85		
201030/00	MEAN GENE'S GAS							
PO-004037	10/20/2023	166136 EHS	3 01-0000-0-5600-0000-8100-001-00000 NN F	300.00	300.00			
TOTAL PAYMENT AMOUNT				300.00 *		300.00		
111076/00	MT SHASTA SPRING WATER							
PO-004012	11/06/2023	315092 DO	1 01-0000-0-4300-0000-7200-004-00000 NN P	72.34	72.34			
TOTAL PAYMENT AMOUNT				72.34 *		72.34		
123000/00	PACIFIC POWER							
PO-004000	11/08/2023	EHS	1 01-0000-0-5520-0000-8100-001-00000 NN P	3,912.85	3,912.85			
PO-004000	11/08/2023	SVJH	2 01-0000-0-5520-0000-8100-002-00000 NN P	2,365.88	2,365.88			
PO-004000	11/08/2023	FJE	3 01-0000-0-5520-0000-8100-020-00000 NN P	1,484.77	1,484.77			
PO-004000	11/08/2023	EES	5 01-0000-0-5520-0000-8100-010-00000 NN P	1,061.44	1,061.44			
PO-004000	11/08/2023	SRHS	6 01-0000-0-5520-3200-8100-003-00000 NN P	327.81	327.81			
TOTAL PAYMENT AMOUNT				9,152.75 *		9,152.75		

040 SCOTT VALLEY UNIFIED
BATCH 1104

J14236

ACCOUNTS PAYABLE PRELIST
BATCH: 1104 BATCH 1104
FUND : 01 GENERAL FUND

APY500 L.00.22 11/08/23 14:47 PAGE 2
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
143360/00	SCOTT VALLEY DISPOSAL INC							
PO-004004	11/08/2023	288 SVJH	5	01-0000-0-5550-0000-8100-002-00000	NN P	649.00	649.00	
PO-004004	11/08/2023	291 FJE	6	01-0000-0-5550-0000-8100-020-00000	NN P	775.00	775.00	
		TOTAL PAYMENT AMOUNT		1,424.00 *			1,424.00	
302406/00	SISKIYOU CO GENERAL SERVICES							
PO-005079	11/02/2023	1103	1	01-0000-0-5550-0000-8100-004-00000	NN F	390.00	390.00	
		TOTAL PAYMENT AMOUNT		390.00 *			390.00	
150080/00	SISKIYOU TELEPHONE CO							
PO-004002	11/01/2023	99-3771 DO	1	01-0000-0-5600-0000-8700-004-00000	NN P	820.00	820.00	
PV-240051	11/08/2023	ETHERNET		01-0000-0-5900-0000-7200-004-00000	NN		670.40	
		TOTAL PAYMENT AMOUNT		1,490.40 *			1,490.40	
159310/00	SUBURBAN PROPANE							
PO-004003	10/17/2023	206362 EES	4	01-0000-0-5515-0000-8100-010-00000	NN P	1,019.27	1,019.27	
		TOTAL PAYMENT AMOUNT		1,019.27 *			1,019.27	
300261/00	U.S. BANK							
PO-001059	11/08/2023	EHS	1	01-0000-0-5800-3801-1000-001-00000	NN F	150.00	150.00	
PO-001074	11/08/2023	EHS	1	01-0000-0-4300-1500-2420-001-00000	NN F	62.74	62.74	
PO-002029	11/08/2023	SVJH	1	01-0000-0-5800-1300-4200-002-00000	NN F	255.00	255.00	
PO-003006	11/08/2023	SRHS	1	01-0000-0-4300-3200-1000-003-00000	NN F	64.98	64.98	
PO-003008	11/08/2023	SRHS	1	01-5634-0-4300-3200-1000-003-00000	NN F	750.00	751.00	
PO-004036	11/08/2023	DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	61.10	61.10	
PO-004058	11/08/2023	CREDIT	1	01-5850-0-4300-0000-7200-004-00000	NN M	0.00	-247.45	
PO-004058	11/08/2023	DO	1	01-5850-0-4300-0000-7200-004-00000	NN P	348.89	348.89	
PO-004058	11/08/2023	DO	1	01-5850-0-4300-0000-7200-004-00000	NN F	451.11	431.10	
PO-004084	11/08/2023	DO	1	01-0000-0-4300-0000-7200-004-00000	YN F	25.33	25.33	
PO-005078	11/08/2023	IT	1	01-9621-0-5200-0000-2460-004-00000	NN F	456.46	456.40	
PO-010033	11/08/2023	EES	1	01-0000-0-4300-1150-1000-010-01008	NN F	113.88	113.83	
PO-020045	11/08/2023	FJE	1	01-0000-0-4300-1150-1000-020-00000	NN F	113.45	113.45	
		TOTAL PAYMENT AMOUNT		2,586.37 *			2,586.37	
		TOTAL USE TAX AMOUNT					1.84	

040 SCOTT VALLEY UNIFIED
 BATCH 1104

J14236

ACCOUNTS PAYABLE PRELIST
 BATCH: 1104 BATCH 1104
 FUND : 01 GENERAL FUND

APY500 L.00.22 11/08/23 14:47 PAGE 3
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
201040/00	VERIZON WIRELESS							
PV-240052	11/08/2023	9947440681			01-0000-0-5900-0000-7200-004-00000 NN		76.60	
PV-240052	11/08/2023	9947440681			01-0000-0-5900-0000-2700-001-00000 NN		44.42	
PV-240052	11/08/2023	9947440681			01-0000-0-5900-0000-2700-002-00000 NN		46.93	
PV-240052	11/08/2023	9947440681			01-0000-0-5900-0000-3600-006-00000 NN		6.97	
PV-240052	11/08/2023	9947440681			01-0000-0-5900-0000-2700-009-00000 NN		93.86	
PV-240052	11/08/2023	9947440681			01-6010-0-5900-0000-2700-002-00000 NN		30.09	
PV-240052	11/08/2023	9947440681			01-6010-0-5900-0000-2700-010-00000 NN		44.44	
PV-240052	11/08/2023	9947440681			01-6010-0-5900-0000-2700-020-00000 NN		38.56	
TOTAL PAYMENT AMOUNT						381.87 *	381.87	
301880/00	WILL JOHNSON ELECTRIC							
PO-004551	11/03/2023	1755 FJE			1 01-7028-0-5600-0000-8100-020-00000 NY F	1,293.00	1,293.00	
TOTAL PAYMENT AMOUNT						1,293.00 *	1,293.00	
TOTAL FUND PAYMENT						20,474.77 **	20,474.77	
TOTAL USE TAX AMOUNT							1.84	

040 SCOTT VALLEY UNIFIED
BATCH 1104

J14236

ACCOUNTS PAYABLE PRELIST
BATCH: 1104 BATCH 1104
FUND : 11 ADULT EDUCATION

APY500 L.00.22 11/08/23 14:47 PAGE 4
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
300261/00	U.S. BANK							
PO-003207	11/08/2023	ADULT ED	1 11-6391-0-4300-4110-1000-008-00000 NN F	23.93	23.93			
PO-003209	11/08/2023	ADULT ED	1 11-6391-0-4300-4110-1000-008-00000 NN P	4.00	4.00			
TOTAL PAYMENT AMOUNT				27.93 *		27.93		
TOTAL FUND PAYMENT				27.93 **		27.93		

040 SCOTT VALLEY UNIFIED
 BATCH 1104

J14236

ACCOUNTS PAYABLE PRELIST
 BATCH: 1104 BATCH 1104
 FUND : 13 CAFETERIA

APY500 L.00.22 11/08/23 14:47 PAGE 5
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
300261/00	U.S. BANK							
PO-008012	11/08/2023	FJE	1 13-5310-0-4300-0000-3700-020-00000	NN F	612.40			612.40
			TOTAL PAYMENT AMOUNT		612.40 *			612.40
			TOTAL FUND PAYMENT		612.40 **			612.40
			TOTAL BATCH PAYMENT		21,115.10 ***	0.00		21,115.10
			TOTAL USE TAX AMOUNT					1.84
			TOTAL DISTRICT PAYMENT		21,115.10 ****	0.00		21,115.10
			TOTAL USE TAX AMOUNT					1.84
			TOTAL FOR ALL DISTRICTS:		21,115.10 ****	0.00		21,115.10
			TOTAL USE TAX AMOUNT					1.84

Number of checks to be printed: 15, not counting voids due to stub overflows. 21,115.10

2023-2024 Master Stipend List

Certificated and Classified

Board approval: presented for approval 11/15/2023

Description
Cheer Coach EHS
Class Advisor - Freshman
Class Advisor - Freshman
Class Advisor - Junior
Class Advisor - Junior
Class Advisor - Senior
Class Advisor - Senior
Class Advisor - Sophomore
Class Advisor - Sophomore
Coach, baseball, asst EHS
Coach, baseball, JV Head EHS
Coach, softball, head, girls EHS
Coach, track head EHS
Cross Country Club
Cross Country Club
Event, Outdoor School 6th Grade
SCOE CALI Reads/CORE Training (to be reimb)
SCOE CALI Reads/CORE Training (to be reimb)
SCOE Getting Reading Right Training (to be reimb)
SCOE Getting Reading Right Training (to be reimb)
WASC Full Year Note: Full WASC in 23/24 & 24/25-Partial \$500 in 25/26
Yearbook- SVJH

Extra Duty hours for Classified, Short Term, and Certificated Employees-11/15/2023

Extra hours for Classified staff to Copy SIPPS Binders for Literacy Groups-**As needed**

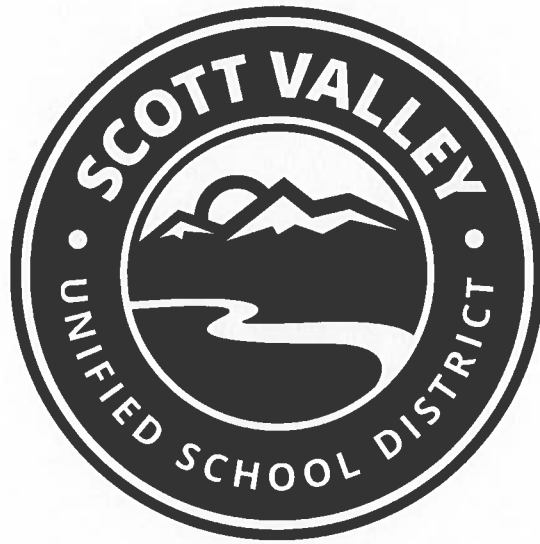
SCOTT VALLEY UNIFIED SCHOOL DISTRICT
2023-2024 CONTRACTS FOR SERVICES AND MATERIALS
LISTING FOR BOARD REVIEW

The Board shall review all transactions entered into by the Superintendent or designee on behalf of the Board every 60 days. (Education Code 35170) 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
24-001	DOWNEY HEATING & COOLING	\$15,000	DISTRICT-WIDE BLANKET PERMIT	8/16/2023
24-002	DOWNEY HEATING & COOLING	\$13,720	SVJH ROOM 7	8/16/2023
24-003	BNG FINISH PRODUCTS	\$18,850	FJE CABINETS FOR RECONFIGURATION	8/16/2023
24-004	DOWNEY HEATING & COOLING	\$51,850	Fort Jones Elementary School Gym - HVAC	8/16/2023
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
24-007	Will Johnson Electric	\$10,000	DISTRICT-WIDE BLANKET PERMIT	11/15/2023

SCOTT VALLEY UNIFIED SCHOOL DISTRICT APPROVED CONTRACTORS FOR 2023/2024 MASTER LIST

A.B. CONSTRUCTION	EVANS BUILDING AND EXCAVATING, INC.	RICH LEACH CUSTOM CONCRETE, INC
ACTION ENVIRONMENTAL MANAGEMENT SERVICE	E-Z JANITORIAL	RIZZARDO TREE TRIMMING
ADVANTAGE PAVING & EXCAVATING, INC.	FAMILY CARPET-N-THINGS	SAN JOAQUIN COE
AMERICAN LEAK DETECTION	FRANK'S FUEL	SCHOOL INNOVATIONS & ADVOCACY
APPLE COMPUTER, INC.	FORWARD CONSTRUCTION	SCOTT RIVER PUMP AND IRRIGATION
ASBESTOX SCIENCE TECH.	GLENN COE	SCOTT VALLEY CARPET AND UPHOLSTERY CLEANING
ATKINSON, ANDELSON, LOYA, RUUD & ROMO	GUZIWEST INSPECTION CONSULTING	SCOTT VALLEY CONSTRUCTION
ATS COMMUNICATIONS, INC.	HUE & CRY, INC.	SCOTT VALLEY ELECTRIC
AULABAUGH INSPECTION SERV, LLC	INLINE FENCE CONSTRUCTION	SCOTT VALLEY MACHINE & COOLING
AZTEC CONSTRUCTION AND RESTORATION	INFINITY ABATEMENT SERVICES	SEMINGSON ARCHITECTS, INC.
BACK SAVERS MOVING SERVICE.	J Bates Enterprises, Inc	SHARPE ENERGY SOLUTIONS
BAY ALARM	JACK SHREDER & ASSOCIATES	SHASTA COE
BERRYHILL CONTRACTING, INC.	JACK'S SKID LOADER SERVICE	SHASTA FOREST PRODUCTS, INC.
Big Pine Paiute Tribe	JAMES G. BRAY, CIVIL ENGINEERING	SHASTA SERVICES INC., DBA TIMBERWORKS
BNG FINISH PRODUCTS, INC.	KEENAN & ASSOCIATES	TORCHBEARR
BRYAN & GRASS APPRAISAL, INC.	Kenny's Lock Shop	SHASTA UNION HIGH SCHOOL DISTRICT
CALIFORNIA INTERSCHOLASTIC FEDRATION-CIF	L. ALAN SWANSON LAWRENCE & ASSOC	SHASTA VALLEY TRUCK AND REPAIR
CALIFORNIA PLAYGROUND BUILDERS	LAYTON TREE REMOVAL, INC	SILVER CREEK INDUSTRIES INC.
CALIFORNIA READING & LITERATURE PROJECT	MAD SCIENCE	SIMPSON UNIVERSITY, STUDENT TEACHING AGREEMENT
CALIFORNIA SCHOOL BOARDS ASSOCIATION (CSBA)	MANAGEMENT & COMMUNICATIONS CONSULTANTS	SISKIYOU COUNTY SCHOOLS MEDICAL, DEN AND VISION INSURANCE, JPA
CALIFORNIA STATE UNIVERSITY, CHICO	MARK JOHNSON CONSTRUCTION	SISKIYOU COE
CalStateTEACH	MEAN GENE'S GAS	SISKIYOU DESIGN GROUP
CARPET ONE OF REDDING	MENDENHALL PLUMBING	SISKIYOU FIRE EQUIPMENT
CASH'S CONSTRUCTION, INC.	MICROCOMPUTING SOLUTIONS	SISKIYOU JOINT COMMUNITY COLLEGE DISTRICT
CGRS, INC.	MID PACIFIC ENGINEERING, INC (MPE)	SISKIYOU PLUMBING AND ELECTRICAL
COLLEGE OF THE SISKIYOU	MONTAGUE ELEMENTARY DISTRICT	SISKIYOU TELEPHONE
CONLEY PAINTING	NEW EMPIRE AGGREGATE DBA R.K.	SUBURBAN PROPANE
CONTRACTOR COMPLIANCE AND MONITORING, INC.	RICKS CONSTRUCTION	SUNRISE EXCAVATING, INC.
CR COMBUSTION	NCSIG-NOTHERN CALIFORNIA SCHOOLS INSURANCE GROUP	SV MACHINE & COOLING
DESIGN SERVICES	NAVIGATE360	SVM PLUMBING
DEVELOPMENT GROUP, INC	NORTHERN CALIFORNIA PERSONNEL & LABOR CONSORTIUM	SW MAINTENANCE CORPORATION
DICKINSON BUILDERS	NORTHEASTERN JOINT POWERS AUTHORITY	SYSTEMS ABATEMENT CORP.
DOBBY'S LOCK SHOP	NRC ENVIRONMENTAL SERVICES, INC.	TAMS-WITMARK MUSIC LIB, INC.
DOWNEY HEATING AND COOLING	OHLUND'S	TIMBERWORKS
DMP EDUCATIONAL CONSULTING	OLD ETNA TREE SERVICES	WESTFALL ELECTRIC
DRAKER CORPORATION	ORCAL SEAMLESS RAIN GUTTERS	WESTERN BURNER
DUANE'S DRAIN CLEANING	PERFECTIONIST CONSTRUCTION	WHIPPLE ELECTRIC
DUSTIN BROWN LANDSCAPING	PERSONNEL PREFERENCE	WILL JOHNSON ELECTRIC
EDGEWOOD CUSTOM INTERIORS	PITNEY BOWES	WILGUS FIRE CORPORATION
EVANS BUILDING & EXCAVATING, INC	PROJECT A	WORLD TELECOM & SURV, INC.
ETNA POLICE ACTIVITIES LEAGUE	QUALITY BY DESIGN	UNIVERSAL SERVICE ADMINISTRATIVE COMPANY
	RANDY HILL CONSTRUCTION, INC.	U.S. BANK
	R.B. ALDRICH CONSTRUCTION	XEROX
	RD CONSTRUCTION	
	REAL EDUCATORS	



Regular Agenda



**RESOLUTION #24-014
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
Jennifer Gomes	Etna High School	Upward Bound	Title 5 section 80005(b)	9-12	8/23/2023	6/7/2024
Mitch Thackeray	Etna High School	Workability	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 November 15, 2023 by unanimous vote of Trustees in attendance, unless otherwise designated.

Board Clerk or President

- _____ Yes
- _____ No
- _____ Absent
- _____ Abstain



State of California
 Commission on Teacher Credentialing
 Certification Division
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov

Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: _____

Revised Declaration of Need for year: 2023-24

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: Scott Valley Unified School District District CDS Code: 47-76455

Name of County: Siskiyou County CDS Code: 47

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 11 / 15 / 23 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2024.

Submitted by (Superintendent, Board Secretary, or Designee):

Micheline G Miglis Superintendent

Name

Signature

Title

530-468-2729

530-468-2727

Fax Number

Telephone Number

Date

PO Box 687, Fort Jones, CA 96032

Mailing Address

mmiglis@svusd.us

E-mail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
EMail Address		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subject(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	1
Bilingual Authorization (applicant already holds teaching credential)	0
List target language(s) for bilingual authorization: _____	
Resource Specialist	1
Teacher Librarian Services	0
Emergency Transitional Kindergarten (ETK)	0

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	4
Single Subject	3
Special Education	1
TOTAL	8

Authorizations for Single Subject Limited Assignment Permits

SUBJECT	ESTIMATED NUMBER NEEDED	SUBJECT	ESTIMATED NUMBER NEEDED
Agriculture		Mathematics	
Art		Music	
Business		Physical Education	1
Dance		Science: Biological Sciences	1
English		Science: Chemistry	
Foundational-Level Math		Science: Geoscience	
Foundational-Level Science		Science: Physics	
Health		Social Science	
Home Economics		Theater	
Industrial & Technology Education		World Languages (specify)	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. Utilize interns from commission approved colleges or universities

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? two

If yes, list each college or university with which you participate in an internship program.
CSU Chico, Reach University, National University, CalState Teach

If no, explain why you do not participate in an internship program.



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

CSBA UPDATE CHECKLIST – September 2023

District Name: Scott Valley Unified School District

Contact Name: _____ Phone: _____ Email: _____

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 1160	Political Processes		
BP 1330	Use of School Facilities	OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/> OPTION 3: <input type="checkbox"/>	
AR 1330	Use of School Facilities		
E(1) 1330	Use of School Facilities	Delete EXHIBIT Yes <input type="checkbox"/> No	
AR 3311	Bids		
AR 3311.3	Design-Build Contracts		
BP 3312	Contracts	OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/>	
BP 3460	Financial Reports and Accountability		
BP 3551	Food Service Operations/Cafeteria Fund	OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/>	
AR 3551	Food Service Operations/Cafeteria Fund		
BP 4151	Employee Compensation		
BP 4251	Employee Compensation		
BP 4351	Employee Compensation		
AR 4217.3	Layoff/Rehire	OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/>	
BP 5131.9	Academic Honesty		
BP 6154	Homework/Makeup Work		

CSBA UPDATE CHECKLIST – September 2023

District Name: _____

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 6162.5	Student Assessment		
AR 7140	Architectural and Engineering Services		
BB 9124	Attorney		

CSBA POLICY GUIDE SHEET September 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 1160 – Political Processes

Policy updated to reflect **NEW LAW (AB 1416, 2022)** which requires the ballot label or similar description of a school district (or other local government) measure on a county ballot to list, either as a supporter or an opponent of the measure, the associations, nonprofit organizations, businesses, or individuals, including current or former elected officials such as Governing Board members, who have signed the ballot argument or are listed in the text of the argument in support or opposition of the measure unless the county board of supervisors elects not to list such supporters and opponents.

Board Policy 1330 – Use of School Facilities

Policy updated to caution districts when charging religious groups direct costs for use of district facilities when those costs are not charged to other groups due to the potential conflict between a U.S. Supreme Court decision and state law. Policy also updated to add that the Governing Board may authorize the use of a school building as a vote center on election day and/or during the 10 days preceding election day, as well as during key dates necessary for drop-off, set-up, and pickup of election materials, as determined by the election official.

Administrative Regulation 1330 – Use of School Facilities

Regulation updated to encourage districts to create a facilities use application and agreement for the use of school facilities and grounds by any entity other than the district, add that anyone applying to use school facilities do so as specified in district procedures and in accordance with law, and reflect **NEW LAW (AB 2028, 2022)** which authorizes the Governing Board to allow district facilities to be used by local law enforcement, public agencies, nonprofit associations, or organizations for bicycle, scooter, electric bicycle, motorized bicycle, or motorized scooter safety instruction for district students.

Delete - Exhibit(1) 1330 – Use of School Facilities

Exhibit deleted as unnecessary with relevant material included in administrative regulation 1330 – Use of School Facilities.

Administrative Regulation 3311 - Bids

Regulation updated to reference the bid limit for 2023, add that for lease-leaseback, design-build, and alternative design-build projects the notice which solicits the call for bids is required to specify that the project is subject to skilled and trained workforce requirements, and reflect **NEW LAW (AB 185, 2022)** which adds, until January 1, 2029, the alternative design-build construction delivery method for projects in excess of \$5,000,000. Regulation also updated to reflect the State Allocation Board's (SAB) notification to districts which provides that modular school facilities must be competitively bid and that districts that use piggyback contracts for modular facilities are ineligible for state funding from SAC administered programs.

Administrative Regulation 3311.3 – Design-Build Contracts

Regulation updated to add that, until January 1, 2025, design-build contracts may be entered into and approved by the Governing Board. Regulation also updated to reflect **NEW LAW (AB 185, 2022)** which (1) adds, until January 1, 2029, the alternative design-build construction delivery method for projects in excess of \$5,000,000, (2) specifies that alternative design-build contracts may be awarded to the low bid or the best value, taking into consideration, at a minimum, design cost, general conditions, overhead, and profit as a component of the project price, technical design and construction expertise, and life-cycle costs, (3) provides that the district's determination of price shall be based on the open book evaluation of construction subcontracts, (4) includes that the contract may be subject to further negotiations or amendment and may be terminated by the district if the district and the design-build entity are unable to reach an agreement, and (5) requires an alternative design-build proposal for an alternative design-build project to include (a) design cost,

general conditions, overhead, and profit as a component of the project price, unless a stipulated sum for the project is specified, (b) technical design and construction expertise, and (c) life-cycle costs over 15 or more years.

Board Policy 3312 - Contracts

Policy updated to reflect **NEW LAW (SB 1439, 2022)** related to conflict of interest from campaign contributions and **NEW LAW (SB 34, 2022)** related to bribery of a public official, and include a general statement requiring Governing Board members and district employees who are involved in the making of contracts on behalf of the district to comply with the district's conflict of interest policy.

Board Policy 3460 – Financial Reports and Accountability

Policy updated to add material related to districts facing insolvency who are considering applying for an emergency apportionment, including that the Governing Board is required to discuss the need for an emergency apportionment at a regular or special meeting at which parents/guardians, the exclusive representatives of employees of the district, and other members of the community have the opportunity to provide testimony.

Board Policy 3551 – Food Service Operations/Cafeteria Fund

Policy updated to reflect **NEW LAW (SB 490, 2022)** which requires districts participating in the National School Lunch and/or Breakfast Program, with annual reimbursement of \$1,000,000 or more, to (1) specify in the solicitation for bids and contracts for an agricultural food product that only the purchase of agricultural food products grown, packed, or processed domestically is authorized, unless a specific exception applies, including if the quality of the domestic product is inferior to the quality of the nondomestic product or if the bid or price of the nondomestic product is more than 25 percent lower than the bid or price of the domestic product, and (2) retain documentation justifying the use of the exception for three years from the date of purchase. Policy also updated to reflect **NEW LAW (AB 778, 2022)** which requires a district to accept a bid or price for an agricultural food product grown in California before accepting a bid or price for a domestic agricultural food product that is grown outside the state, when certain conditions are met.

Administrative Regulation 3551 – Food Service Operations/Cafeteria Fund

Regulation updated to include the requirement for a district with an on-site food facility to arrange to recover the maximum amount of edible food that would otherwise be disposed of and donate it to a local food recovery organization, and maintain records related to edible food recovery including a list of each food recovery service or organization that collects or receives the district's edible food, contact information for the service or organization, the types of food, frequency, and quantity that will be collected or hauled by the district, and a copy of contracts or written agreements between the district and food recovery services or organizations. Regulation also updated to reflect California Department of Education Nutrition Services Division Management Bulletin SNP-04-2022 which raises the excess net cash resources limitation to six months' average expenditures.

Board Policy 4151/4251/4351 – Employee Compensation

Policy updated to add that for districts participating in the Classified School Employee Summer Assistance Program, eligible classified employees may elect to have up to 10 percent of the employee's monthly salary withheld and paid out during the summer recess in either one or two payments, and reflect **NEW LAW (AB 185, 2022)** which adds specific repayment procedures when a district has made a wage overpayment to a district employee.

Administrative Regulation 4217.3 – Layoff/Rehire

Regulation updated to reflect **NEW LAW (SB 913, 2022)** which provides that for districts with an average daily attendance of less than 250,000, the definition of "length of service" for the purpose of the order of layoff and determination of seniority is the employees' hours in paid status. Regulation also updated to reflect **NEW LAW (AB 185, 2022)** which authorizes a classified employee to be represented by an attorney or nonattorney representative of the exclusive representative of the district's classified employees at a hearing requested by an employee as part of layoff proceedings.

Board Policy 5131.9 – Academic Honesty

Policy updated to address prohibited and permitted student use of technology, including artificial intelligence, as it relates to academic honesty. Policy also updated to include that a student with a disability be permitted to use technology for any purpose for which technology is identified in the student’s individualized education program, that a student be given the opportunity to demonstrate that the use of technology was in accordance with policy when suspected by an employee that such use was in violation of academic honesty, and that any information acquired from an employee’s use of technology in determining whether a student has committed and act of academic dishonesty be shared with the student and the student’s parent/guardian, as appropriate. Additionally, policy updated to authorize the provision of staff training regarding the use of technology to improve education, including the detection of plagiarism and sensitivity to potential discrimination from algorithmic bias.

Board Policy 6154 – Homework/Makeup Work

Policy updated to add that meaningful homework can provide enrichment, address student use of technology, including artificial intelligence, as it relates to homework and makeup work, provide that teacher training may include designing homework assignments that inspire students’ interests, include that students may work with other students and use approved outside resources as directed by the teacher, and move material related to notifying the student’s parents/guardians when a student repeatedly fails to complete homework so that it follows chronologically.

Board Policy 6162.5 – Student Assessment

Policy updated to reflect that prohibited and permitted student use of technology, including artificial intelligence, in relation to assessment, be as specified in Board Policy 5131.9 – Academic Honesty and Board Policy 6163.4 – Student Use of Technology, reference **NEW LAW (AB 114, 2023)** which includes long term English learners as a numerically significant student subgroup for purposes of demonstrating comparable improvement in academic achievement by all numerically significant subgroups, include that state interim and formative assessments may be used to communicate with students’ parents/guardians and for use in identifying professional development, and that results of an individual student on the California Assessment of Student Performance and Progress may be released to a postsecondary educational institution for the purpose of credit, placement, or admission.

Administrative Regulation 7140 – Architectural and Engineering Services

Regulation updated to more closely align with law and to reflect **NEW LAW (AB 185, 2022)** which enables a district to enter into an alternative design-build contract with a single entity for both design and construction of any school facility if the contract is in excess of \$5,000,000.

Board Bylaw 9124 – Attorney

Bylaw updated to revise the first philosophical paragraph to recognize the need to provide legal representation to the district and the importance of cost-effective legal advice and services, clarify that the Governing Board may appoint and fix and order paid legal counsel’s compensation, expand the types of entities that the Board may contract with to serve as legal counsel, and reflect that the Board supports pursuing collaborative legal efforts with other districts as well as other government agencies as appropriate. Bylaw also updated to clarify that districts may, but are not required, to initiate a Request for Proposals to advertise and solicit proposals for legal services, and that districts may consider the attorney’s, firm’s, and/or entity’s relevant legal reputation when evaluating such attorneys, firms, and/or entities. Additionally, bylaw updated to reflect that any attorney representing the district is required to be admitted to practice law in California.

CSBA UPDATE CHECKLIST – October 2023

District Name: Scott Valley Unified School District

Contact Name: _____ Phone: _____ Email: _____

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 0410	Nondiscrimination in District Programs and Activities	Fill in Blanks Superintendent _____ _____ _____	
BP 1312.2	Complaints Concerning Instructional Materials		
AR 1312.2	Complaints Concerning Instructional Materials		
E(1) 1312.2	Complaints Concerning Instructional Materials		
BP 1312.3	Uniform Complaint Procedures		
AR 1312.3	Uniform Complaint Procedures	Fill in Blanks Superintendent _____ _____ _____ OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/>	
AR 1312.4	Williams Uniform Complaint Procedures		
E(1) 1312.4	Williams Uniform Complaint Procedures		
E(2) 1312.4	Williams Uniform Complaint Procedures		
BP 5145.3	Nondiscrimination/Harassment		

CSBA UPDATE CHECKLIST – October 2023

District Name: Scott Valley Unified School District

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 6143	Courses of Study		
AR 6143	Courses of Study		
BP 6161.1	Selection and Evaluation of Instructional Materials		
AR 6161.1	Selection and Evaluation of Instructional Materials		
E(1) 6161.1	Selection and Evaluation of Instructional Materials		
BP 6161.11	Supplementary Instructional Materials		
BP 6163.1	Library Media Centers	OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/>	

CSBA POLICY GUIDE SHEET
Instructional Materials Special Packet October 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 0410 - Nondiscrimination in District Programs and Activities

Policy updated to reflect **NEW LAW (AB 1078, 2023)** which (1) requires that the district's policy prohibiting discrimination, harassment, intimidation, and bullying include a statement that the policy applies to all acts of the Governing Board and Superintendent in enacting policies and procedures that govern the district, (2) clarifies when it is unlawful discrimination for the Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (3) requires the California Department of Education to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, and (4) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified. Policy also updated to reference **NEW U.S. DEPARTMENT OF EDUCATION OFFICE FOR CIVIL RIGHTS GUIDANCE** documents which provide that (1) a district may not separate students based on race, but may include group discussions or activities that focus on race as part of the curriculum, courses, or programs so long as access or participation is not permitted or limited based on race, (2) a school-sponsored program with emphasis on race, such as a student club, that is open to all students, typically would not violate Title VI solely because of its race-related theme, and (3) a district's responsibility not to discriminate against students applies to any of its programs or activities, whether directly or through contractual or other arrangements. Additionally, policy updated to expand the list of characteristics for which discrimination is prohibited in order to more closely align with law; and, to reflect **NEW LAW (SB 523, 2022)** which includes reproductive health decisionmaking as a characteristic for which employees, job applicants, unpaid interns and volunteers are protected against unlawful discrimination and harassment.

Board Policy 1312.2 - Complaints Concerning Instructional Materials

Policy updated to reflect **NEW LAW (AB 1078, 2023)** which (1) requires the California Department of Education (CDE) to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, (2) clarifies when it is unlawful discrimination for the Governing Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (3) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified, and (4) requires CDE to issue, by July 1, 2025, guidance regarding how to review instructional materials to ensure that they represent diverse perspectives and are culturally relevant. Policy also updated to expand and amend the list of criteria to be considered when instructional or library materials are being challenged; and, to provide that, unless required by law, any challenged material that is reviewed by the district will not be subject to further reconsideration for 12 months.

Administrative Regulation 1312.2 - Complaints Concerning Instructional Materials

Regulation updated to provide that for an instructional materials complaint for a nonprinted material the location of the objection be given; include that acknowledgement of receipt of an instructional materials complaint and notification of a review committee's decision be in writing; and, add that staff, in addition to the Superintendent or designee and teacher(s), be notified by the Principal as appropriate when an instructional materials complaint is received. Regulation also updated to delete material in the section

"Formal Complaint" related to a request by a parent/guardian who has filed a complaint for the student to be excused from using the challenged material while the complaint is pending; and, move the section "Review Committee" to come before the section "Superintendent Determination" so that it follows chronologically. Additionally, regulation updated to amend the section "Review Committee" to provide that (1) the Superintendent or designee may appoint parents/guardians and students, in addition to administrators and staff from relevant instructional and administrative areas, to serve on the committee, (2) include that the Superintendent or designee may provide training to the review committee to ensure the committee is informed regarding its responsibilities, applicable laws, and Board policies and administrative regulations when reviewing instructional materials, and (3) delete the list of criteria to be considered when instructional materials are being challenged, as this list is provided in the accompanying Board policy.

Exhibit(1) 1312.2 - Complaints Concerning Instructional Materials

Exhibit updated to specify that the "Request for Reconsideration of Existing Instructional Materials" form is for use when challenging the content of any existing textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library. Exhibit also updated to accommodate for digital instructional materials; merge together portions of the form that are content related; and, change from a checklist to an open ended response the portion regarding the complainant's preference for what should be done about a challenged instructional material.

Board Policy 1312.3 - Uniform Complaint Procedures

Policy updated to ensure compliance with the California Department of Education's (CDE) 2023-24 federal program monitoring instrument, and reflect **NEW LAW (AB 1078, 2023)** which (1) clarifies when it is unlawful discrimination for the Governing Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (2) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified, and (3) requires CDE to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum. Policy also updated to reflect that the California Department of Fair Employment and Housing is now called the California Civil Rights Department.

Administrative Regulation 1312.3 - Uniform Complaint Procedures

Regulation updated to reference **NEW LAW (AB 1078, 2023)** which (1) clarifies when it is unlawful discrimination for the Governing Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (2) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified, and (3) requires the California Department of Education (CDE) to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum. Regulation also updated to ensure compliance with CDE's 2023-24 federal program monitoring instrument

Administrative Regulation 1312.4 - Williams Uniform Complaint Procedures

Regulation updated to reflect **NEW LAW (AB 1078, 2023)** which (1) requires the California Department of Education (CDE) to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, (2) provides that complaints related to instructional materials alleging that more than one student does not have sufficient textbooks or instructional materials as the result of an act by the Governing Board, or the Board's failure to remedy the deficiency, may be filed with the Superintendent of Public Instruction (SPI) directly, and the SPI may directly intervene without waiting for an investigation, and, (3) requires CDE, upon a finding that a district has not provided sufficient textbooks or instructional

materials, to take all remedial actions required by law, including purchasing textbooks and instructional materials and assessing a financial penalty against the district's local control funding formula. Regulation also updated to reflect **NEW LAW (SB 114, 2023)** which requires that the Williams uniform complaint procedure be used to address a complaint related to teacher misassignment that claims that a teacher who lacks credentials or training to teach English learners is assigned to teach a class with one or more English learners in the class, (formerly with more than 20 percent English learners in the class), and **NEW LAW (SB 760, 2023)** which authorizes districts to temporarily close a restroom for a documented student safety concern, an immediate threat to student safety, or to repair the facility.

Exhibit(1) 1312.4 - Williams Uniform Complaint Procedures

Exhibit updated to reference **NEW LAW (SB 760, 2023)** which authorizes districts to temporarily close a restroom for a documented student safety concern, an immediate threat to student safety, or to repair the facility, and **NEW LAW (SB 114, 2023)** which requires that the Williams uniform complaint procedure be used to address a complaint related to teacher misassignment that claims that a teacher who lacks credentials or training to teach English learners is assigned to teach a class with one or more English learners in the class, (formerly with more than 20 percent English learners in the class).

Exhibit(2) 1312.4 - Williams Uniform Complaint Procedures

Exhibit updated to reflect **NEW LAW (SB 114, 2023)** which requires that the Williams uniform complaint procedure be used to address a complaint related to teacher misassignment that claims that a teacher who lacks credentials or training to teach English learners is assigned to teach a class with one or more English learners in the class, (formerly with more than 20 percent English learners in the class), and **NEW LAW (SB 760, 2023)** which authorizes districts to temporarily close a restroom for a documented student safety concern, an immediate threat to student safety, or to repair the facility. Exhibit also updated to reflect **NEW LAW (AB 1078, 2023)** which provides that complaints related to instructional materials alleging that more than one student does not have sufficient textbooks or instructional materials as the result of an act by the Governing Board, or the Board's failure to remedy the deficiency, may be filed with the Superintendent of Public Instruction directly.

Board Policy 5145.3 - Nondiscrimination/Harassment

Policy updated to reflect **NEW LAW (AB 1078, 2023)** which (1) requires that the district's policy prohibiting discrimination, harassment, intimidation, and bullying include a statement that the policy applies to all acts of the Governing Board and the Superintendent in enacting policies and procedures that govern the district, and (2) clarifies when it is unlawful discrimination for the Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library. Policy also updated to provide that all allegations of unlawful discrimination in district programs and activities shall be brought, investigated, and resolved in accordance with the district's uniform complaint procedures. Additionally, policy updated to reflect **NEW U.S. DEPARTMENT OF EDUCATION OFFICE FOR CIVIL RIGHTS GUIDANCE** documents which (1) state that a district may not separate students based on race, but may include group discussions or activities that focus on race as part of the curriculum, courses, or programs so long as access or participation is not permitted or limited based on race, (2) provide that a school-sponsored program with emphasis on race, such as a student club, that is open to all students, typically would not violate Title VI solely because of its race-related theme, and (3) address discrimination in the use of discipline based on disability, race, and gender expression.

Board Policy 6143 - Courses of Study

Policy updated to expand the list of characteristics for which the district may not, on the basis of the student's actual or perceived characteristic, provide any course separately or require or refuse participation by any student, to more closely align with law.

Administrative Regulation 6143 - Courses of Study

Regulation updated to reflect **NEW LAW (AB 1078, 2023)** which (1) includes people of all genders (formerly "men and women"), Latino Americans (formerly "Mexican Americans"), LGBTQ+ Americans (formerly "lesbian, gay, bisexual, and transgender Americans"), and members of other ethnic, cultural, religious, and socioeconomic status groups (formerly "ethnic and cultural") to the groups for which

instruction in social studies is required to include a study of the role and contributions of. Regulation also updated to reflect the requirement for districts that offer a health education course to middle or high school students to include in such course mental health instruction.

Board Policy 6161.1 - Selection and Evaluation of Instructional Materials

Policy updated to reflect **NEW LAW (AB 1078, 2023)** which (1) requires the California Department of Education (CDE) to issue, by July 1, 2025, guidance regarding how to review instructional materials to ensure that they represent diverse perspectives and are culturally relevant, (2) requires CDE to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, (3) requires the Governing Board to submit a copy of any resolution reflecting a finding of insufficient textbooks or other instructional materials to the County Superintendent of Schools no later than three business days after the hearing on such materials, (4) clarifies when it is unlawful discrimination for the Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, and (5) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified. Policy also updated to expand the list in the first philosophical statement regarding the Governing Board's desires for the district's instructional materials; clarify that instructional materials for mathematics and English language arts that are aligned to common core academic content standards are deemed to be aligned to state academic content standards adopted by the State Board of Education, move up the statement regarding the inclusion of the degree to which every student has sufficient access to standards-aligned instructional materials into the district's local control and accountability plan, and provide that the district shall take any action to ensure that each student has sufficient materials within two months of the beginning of the school year if the County Superintendent makes the district aware of a school that does not have sufficient instructional materials.

Administrative Regulation 6161.1 - Selection and Evaluation of Instructional Materials

Regulation updated to add that instructional materials being piloted by the district assess the extent to which the materials accurately reflect and value society's diversity. Regulation also updated to reflect **NEW LAW (AB 1078, 2023)** which includes people of all genders (formerly "men and women"), Latino Americans (formerly "Mexican Americans"), LGBTQ+ Americans (formerly "lesbian, gay, bisexual, and transgender Americans"), and members of other ethnic, cultural, religious, and socioeconomic status groups (formerly "ethnic and cultural") to the groups for which instruction in social studies is required to include a study of the role and contributions of, and (2) requires the California Department of Education to issue, by July 1, 2025, guidance regarding how to review instructional materials to ensure that they represent diverse perspectives and are culturally relevant. Additionally, regulation updated to include, for instructional materials being recommended for adoption by the Governing Board, that they include specified subject content requirements, support the district's local control and accountability plan, stimulate exploration of ideas and intellectual exchanges, and include options for materials in digital format.

Exhibit(1) 6161.1 - Selection and Evaluation of Instructional Materials

Exhibit updated to clarify that districts who have determined that sufficient materials were not provided to students at a district school(s) in a certain subject(s), should complete the section "Finding of Insufficient Textbooks or Instructional Materials in One or More Subjects" in addition to the section "Finding of Sufficient Textbooks or Instructional Materials." Exhibit also updated to separate out section regarding "Finding of Available Science Laboratory Equipment for Grades 9-12," and to clarify the definition of "sufficient textbooks or instructional materials" in regard to materials in digital format. Additionally, Exhibit updated to reflect **NEW LAW (AB 1078, 2023)** which requires the Governing Board to submit a copy of any resolution reflecting a finding of insufficient textbooks or other instructional materials to the County Superintendent of Schools no later than three business days after the hearing on such materials.

Board Policy 6161.11 - Supplementary Instructional Materials

Policy updated to reflect **NEW LAW (AB 1078, 2023)** which clarifies when it is unlawful discrimination for the Governing Board to refuse to approve the use or prohibit the use of any textbook, instructional material,

supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (2) requires the California Department of Education (CDE) to issue, by July 1, 2025, guidance regarding how to review instructional materials to ensure that they represent diverse perspectives and are culturally relevant, (3) requires CDE to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, and (4) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified. Policy also updated to delete the section "Supplementary Materials Aligned with Common Core Standards" as these interim materials are no longer necessary since the State Board of Education has adopted K-8 textbooks and instructional materials aligned to the Common Core Standards. Additionally, policy updated to include factual accuracy and whether the material contains pervasive vulgarity or profanity in the determination of compliance of supplemental materials with district criteria; and, add that the Superintendent or designee may provide training to administrators and teachers in the selection and evaluation of supplementary instructional materials, including the criteria to be utilized and applicable legal considerations.

Board Policy 6163.1 - Library Media Centers

Policy updated to expand the first philosophical paragraph regarding the Governing Board's recognition of how school libraries support the educational program and the Board's desire for books and other resources that are stocked in school libraries. Policy also updated to reflect **NEW LAW (AB 1078, 2023)** which clarifies when it is unlawful discrimination for the Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (2) requires the California Department of Education (CDE) to issue, by July 1, 2025, guidance regarding how to review instructional materials to ensure that they represent diverse perspectives and are culturally relevant, (3) requires CDE to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, and (4) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified. Additionally, policy updated in regard to the criteria for evaluation of the condition and use of school libraries to add (1) that the quality of the collection at each library include types of materials (fiction, non-fiction, newspapers, magazines, encyclopedias, materials in other languages, and reference materials), alignment with curriculum, and provision of a broad spectrum of knowledge and viewpoints, and (2) that principals, teachers, and library personnel have knowledge of the process to follow when a library material(s) is challenged.