

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

Thursday, December 14, 2023
Closed Session 5 p.m. • Open Session 6:00 p.m.
Scott Valley Junior High School, Library
237 Butte Street, Fort Jones, California

Trustee Jennifer Thackeray, joining via teleconference from
555 Nord Avenue #48, Chico, 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

Personnel Matters Pursuant to Government Code Section 54957

- 2.1 Unpaid Leave of Absence for 2023-24 School Year
 - 2.1.1 Bus Driver through June 7, 2024
- 2.2 Public Employee Discipline/Dismissal/Release/Complaint

- 2.3 Employment for 2023-24 School Year
 - 2.3.1 Student Services Specialist, FJE, 30.5 hrs/week
 - 2.3.2 Maintenance/Custodian, FJE 8 hrs/day, year-round
 - 2.3.3 Paraprofessional, FJE, 2 hr/day
- 2.4 Volunteer Employment
 - 2.4.1 Assistant Softball Coach, EHS
 - 2.4.2 Assistant 8th Grade Boys Basketball Coach, SVJH
 - 2.4.3 Ski and Snowboard Team, EHS, Head Snowboard
 - 2.4.4 Ski and Snowboard Team, EHS, Head Ski
 - 2.4.5 Ski and Snowboard Team, EHS
 - 2.4.6 Ski and Snowboard Team, EHS
 - 2.4.7 Ski and Snowboard Team, EHS
 - 2.4.8 Ski and Snowboard Team, 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 December 14, 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: November 15, 2023
- 5.2 Approve Warrants
- 5.3 Approve Stipends
- 5.4 Approve Contracts for Services and Materials
- 5.5 Ratify Employment listed on Closed Session Agenda

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
 - Etna High School and Scott River High, Joy Isbell
 - Fort Jones Elementary, Raylene Lang
 - Etna Elementary School, Danielle Eastlick, Teacher in Charge
 - Scott Valley Junior High, Ken Dysert
 - 6.1.3 Superintendent’s Report
 - 6.1.3.1 Resignations: None
 - 6.1.3.2 District News and Updates

7.0 REGULAR AGENDA

Discussion and/or Action

- | | | |
|-------|---|--------------------|
| 7.1 | Discuss and/or Form Naming of Facility Advisory Committee | Micheline Miglis |
| 7.2 | Discuss HVIP Zero Emission School Buses Grant Award | Russell Sweet, CBO |
| 7.3 | Approve 2nd Reading, Board Policies and Administrative Regulations, October Special Batch | |
| 7.3.1 | BP 0410, Nondiscrimination in District Programs and Activities | |
| 7.3.2 | BP/AR 1312.2, Complaints Concerning Instructional Materials | |
| 7.3.3 | BP/AR 1312.3, Uniform Complaint Procedures | |
| 7.3.4 | BP/AR 1312.4, Williams Uniform Complaint Procedures | |

- 7.3.5 BP 5145.3, Nondiscrimination/Harassment
- 7.3.6 BP/AR 6143, Courses of Study
- 7.3.7 BP/AR 6161.1 Selection and Evaluation of Instructional Materials
- 7.3.8 BP 6161.11, Supplementary Instructional Materials
- 7.3.9 BP 6163.1, Library Media Centers

- 7.4 Approve First Interim Budget Report Russell Sweet, CBO
- 7.5 Approve Resolution #24-015, Budget Transfer
- 7.6 Approve Memo of Understanding with CSEA RE: Mechanic Position Salary Range Placement
- 7.7 Annual Organizational Meeting/Election of Officers for Calendar Year 2024
 - 7.7.1 Elect Board President
 - 7.7.2 Elect Clerk/Vice President
 - 7.7.3 Appoint Superintendent Miglis to serve as Board Secretary
 - 7.7.4 Select Representative to Leave Review Committee
 - 7.7.5 Select Representative to Scott Valley Scholarships Committee
 - 7.7.6 Select LCAP Committee Representatives (2)
 - 7.7.7 Select Board Meeting Dates, Times, and Locations through December 2024
- 7.8 Schedule Budget Workshop in January

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:
Wednesday, January 17, 2023



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, November 15, 2023

MINUTES

CALL TO ORDER

A Regular meeting of the Governing Board of the Scott Valley Unified School District was called to order by Brandon Fawaz at 5:00 p.m. on Wednesday, October 18, 2023 at Scott Valley Junior High School.

Roll Call - Members Present

Brandon Fawaz, President of the Board

Jason Finley

Jim Harris

Sandy Hogge

Members Absent: Jennifer Thackeray

Public Comment regarding Closed Session items: None

CLOSED SESSION

The Board adjourned to Closed Session from 5:00 – 6:06 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.

Sandy Hogge moved, seconded by Jim Harris, to approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for November 15, 2023

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

Ayes:

Brandon Fawaz

Jason Finley

Jim Harris

Sandy Hogge

Noes: None

Absent: Jennifer Thackeray

Reportable action taken in Closed Session

- No reportable action taken in Closed Session

PUBLIC COMMENT FOR OPEN SESSION

- Duane Stacher, concerns regarding Etna High School baseball coach hiring process

CONSENT AGENDA

- 5.1 Approved Minutes
 - 5.1.1 Regular Board Meeting: October 18, 2023
- 5.2 Approved Warrants
- 5.3 Approved Stipends
- 5.4 Approved Extra Duty Hours for Classified, Short Term and Certificated Employees
- 5.5 Approved Contracts for Services and Materials
- 5.6 Ratified Employment listed on Closed Session Agenda
 - Employment for 2023-24 School Year
 - Paraprofessional, SRHS, 3.5 hr/day, Vasilios Athanasiou
 - Volunteer Employment
 - Assistant Girls Basketball Coach, EHS, Larry Kellems
 - Assistant Girls Basketball Coach, EHS, Tana Piersall
 - Assistant Wrestling Coach, EHS, Cody Galbraith
- 5.7 Approved Additional Contractors
 - 5.7.1 Layton Tree Removal, Inc

Motion to Approve Consent Agenda: Jim Harris, 2nd: Jason Finley

Vote of 4 – 0 - 1

Ayes:

Brandon Fawaz

Jason Finley

Jim Harris

Sandy Hogge

Noes: None

Absent: Jennifer Thackeray

REPORTS AND COMMUNICATIONS

- 6.1 Reports

- 6.1.1 Tribal Report – Indian Parents Committee: None

6.1.2 Principal Reports – Gratitude and 1st Quarter Recap

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

Presentation by Tana Piersall & Micheline Miglis

6:30 – 6:46 p.m. -power point

6:47 – 7:00 p.m. – Board questions

Board directed Superintendent Miglis and the Director of Educational Services, Tana Piersall to monitor incoming information but SVUSD will remain in current structured model and not pursue grant at this time. Board requested any new information be reported.

6.1.4 Outdoor Education Equity Grant

Presentation by Stacia Anderson, Siskiyou County Office of Education

7:04 – 7:15 p.m. – power point

7:15 – 7:27 p.m. – Questions and input

Board directed Superintendent Miglis to move forward with SCOE on the grant submission

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

- Indian Education parent meeting facilitated by Genevieve Markussen, Title VI Coordinator was held. She’s working with parents to complete Form 506 to enroll in the program and bring more eligible students services.
- Russell Sweet, CBO and Superintendent Miglis attended the First Interim Budget training at the Siskiyou County Office of Education
- Acknowledged the Veterans Day events at all schools, including our Scott Valley Options program
- Scott Valley Unified held a two-day literacy training which was opened up to schools county-wide
- Wished everyone a wonderful Thanksgiving season

REGULAR AGENDA

7.1 Approved Resolution #24-014, Authorization to Teach Single Subjects

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

Vote of 4 – 0 - 1

Ayes:
Brandon Fawaz
Jason Finley
Jim Harris
Sandy Hogge
Noes: None
Absent: Jennifer Thackeray

- 7.2 Approved Revised Declaration of Need for Fully Qualified Educators
Motion to Approve: Jason Finley, 2nd: Sandy Hogge
Vote of 4 – 0 - 1

Ayes:
Brandon Fawaz
Jason Finley
Jim Harris
Sandy Hogge
Noes: None
Absent: Jennifer Thackeray

- 7.3 Approved Waiver for Monica Facey to be Teacher of English Learner Students at Etna High School
Motion to Approve: Jim Harris, 2nd: Jason Finley
Vote of 4 – 0 - 1

Ayes:
Brandon Fawaz
Jason Finley
Jim Harris
Sandy Hogge
Noes: None
Absent: Jennifer Thackeray

- 7.4 Approved 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

Motion to Approve: Sandy Hogge, 2nd: Jim Harris
Vote of 4 – 0 - 1

Ayes:
Brandon Fawaz
Jason Finley
Jim Harris
Sandy Hogge
Noes: None
Absent: Jennifer Thackeray

- 7.5 Reviewed 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

BOARD REPORTS

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

- None

Reconvened to Closed Session: 7:34 – 8:15 p.m.

- No Reportable Action taken in Closed Session

ADJOURNMENT

President Fawaz adjourned the meeting at 8:16 p.m.

Julie Hogun, Executive Assistant

Brandon Fawaz
President, SVUSD Board of Trustees

Jennifer Thackeray
Clerk, SVUSD Board of Trustees

- Special -

Batch # 1105

**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	23,177.40	
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	23,177.40	

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: 11/13/23

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 1105

J14574

ACCOUNTS PAYABLE PRELIST
BATCH: 1105 SPECIAL BATCH 1105
FUND : 01 GENERAL FUND

APY500 L.00.22 11/13/23 11:29 PAGE 1
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS			Liq Amt	Net Amount	
302287/00	STEWART SIGNS							
PO-010012	09/27/2023	229981 EES MARQUE	1 01-9624-0-6400-1150-1000-010-00000 NN F			14,752.00	14,752.00	
TOTAL PAYMENT AMOUNT				14,752.00 *			14,752.00	
300132/00	SVM PLUMBING INC							
PO-004550	10/30/2023	26760147 FJE	1 01-8150-0-5600-0000-8100-020-00000 NN F			2,413.45	2,413.45	
TOTAL PAYMENT AMOUNT				2,413.45 *			2,413.45	
182731/00	XEROX FINANCIAL SERVICES							
PO-004074	09/10/2023	4883845 DO	1 01-0000-0-5600-0000-7200-004-00000 NN P			320.68	320.68	
PO-004074	11/10/2023	5011189 DO	1 01-0000-0-5600-0000-7200-004-00000 NN P			314.49	314.49	
PO-004074	11/10/2023	5011187 DO	1 01-0000-0-5600-0000-7200-004-00000 NN P			14.96	14.96	
PO-004074	10/22/2023	4965099 DO	1 01-0000-0-5600-0000-7200-004-00000 NN P			447.41	447.41	
PO-004075	10/22/2023	4965095 EHS	1 01-0000-0-5600-1500-1000-001-00000 NN P			794.63	794.63	
PO-004075	10/22/2023	4965095 EHS	2 01-0000-0-5600-0000-2700-001-00000 NN P			340.56	340.56	
PO-004077	10/22/2023	4965094 SVJH	1 01-0000-0-5600-1280-1000-002-00000 NN P			777.11	777.11	
PO-004077	10/22/2023	4965094 SVJH	2 01-0000-0-5600-0000-2700-002-00000 NN P			333.04	333.04	
PO-004079	11/10/2023	5011188 SRHS	1 01-0000-0-5600-3200-1000-003-00000 NN P			13.65	13.65	
PO-004079	10/22/2023	4965098 SRHS	1 01-0000-0-5600-3200-1000-003-00000 NN P			343.36	343.36	
PO-004079	10/22/2023	4965098 SRHS	2 01-0000-0-5600-0000-2700-003-00000 NN P			147.16	147.16	
PO-004080	10/22/2023	4965096 EES	1 01-0000-0-5600-1150-1000-010-00000 NN P			757.72	757.72	
PO-004080	10/22/2023	4965096 EES	2 01-0000-0-5600-0000-2700-010-00000 NN P			324.73	324.73	
PO-004081	10/22/2023	4965097 FJE	1 01-0000-0-5600-1150-1000-020-00000 NN P			757.72	757.72	
PO-004081	10/22/2023	4965097 FJE	2 01-0000-0-5600-0000-2700-020-00000 NN P			324.73	324.73	
TOTAL PAYMENT AMOUNT				6,011.95 *			6,011.95	
TOTAL FUND PAYMENT				23,177.40 **			23,177.40	
TOTAL BATCH PAYMENT				23,177.40 ***	0.00		23,177.40	
TOTAL DISTRICT PAYMENT				23,177.40 ****	0.00		23,177.40	
TOTAL FOR ALL DISTRICTS:				23,177.40 ****	0.00		23,177.40	
Number of checks to be printed:			3, not counting voids due to stub overflows.				23,177.40	

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

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	9,507. ⁸³	
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	9,507. ⁸³	

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: 11/14/23

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

040 SCOTT VALLEY UNIFIED
 BATCH 1106

J14674

ACCOUNTS PAYABLE PRELIST
 BATCH: 1106 BATCH 1106
 FUND : 01 GENERAL FUND

APY500 L.00.22 11/14/23 09:55 PAGE 1
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
001655/00	A-Z BUS SALES INC							
PO-006009	10/01/2023	CREDIT	1	01-0000-0-4300-0000-3600-006-20008	NN M	0.00	-268.30	
PO-006009	11/02/2023	XA410046200:01 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	359.97	359.97	
TOTAL PAYMENT AMOUNT						91.67 *	91.67	
301253/00	ARAMARK UNIFORM SERVICE							
PO-006019	11/08/2023	5066434903 TRANSP	1	01-0000-0-5500-0000-8100-006-20008	NN P	77.70	77.70	
TOTAL PAYMENT AMOUNT						77.70 *	77.70	
302405/00	BIG VALLEY SANITATION							
PO-001105	03/31/2023	115849 EHS	1	01-0000-0-5800-0000-8100-001-00000	NN P	300.00	300.00	
PO-001105	04/30/2023	117591 EHS	1	01-0000-0-5800-0000-8100-001-00000	NN P	400.00	400.00	
PO-001105	05/30/2023	118707 EHS	1	01-0000-0-5800-0000-8100-001-00000	NN P	380.00	380.00	
PO-001105	06/30/2023	120103 EHS	1	01-0000-0-5800-0000-8100-001-00000	NN F	360.00	360.00	
TOTAL PAYMENT AMOUNT						1,440.00 *	1,440.00	
301620/00	BUSWEST							
PO-006020	11/03/2023	XA410046269:01 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	376.87	376.87	
TOTAL PAYMENT AMOUNT						376.87 *	376.87	
302368/00	CALLAHAN RUSTICS							
PO-002016	08/31/2023	SVJH	1	01-0000-0-4300-0000-2700-002-00000	NN F	283.50	283.50	
TOTAL PAYMENT AMOUNT						283.50 *	283.50	
040880/00	CROSS PETROLEUM							
PO-006022	11/06/2023	0371382	2	01-0000-0-4342-0000-3600-006-20008	NN P	1,297.58	1,297.58	
TOTAL PAYMENT AMOUNT						1,297.58 *	1,297.58	
200039/00	ERIN FOWLE							
PO-001110	11/14/2023	EHS	1	01-0000-0-4300-1500-1000-001-00000	NN F	64.30	64.30	
TOTAL PAYMENT AMOUNT						64.30 *	64.30	

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	

056080/00	ETNA HARDWARE & SPORTING GOODS								
PO-004509	10/04/2023	329260 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		18.22	18.22	
PO-004509	10/26/2023	329795 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		2.32	2.32	
PO-004509	10/27/2023	329817 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		8.03	8.03	
PO-004509	10/05/2023	329291 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		8.14	8.14	
PO-004509	10/10/2023	329388 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		3.21	3.21	
PO-004509	10/11/2023	329425 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		32.16	32.16	
PO-004509	10/17/2023	329551 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P		4.27	4.27	
PO-004509	10/06/2023	329325 EES	2	01-0000-0-4300-0000-8100-010-30011	NN P		27.28	27.28	
PO-004509	10/11/2023	329414 EES	2	01-0000-0-4300-0000-8100-010-30011	NN P		77.18	77.18	
PO-006010	10/03/2023	329222 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		31.08	31.08	
PO-006010	10/11/2023	329421 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		8.57	8.57	
PO-006010	10/27/2023	329820 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		16.54	16.54	
PO-006010	10/26/2023	329802 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		16.10	16.10	
TOTAL PAYMENT AMOUNT							253.10	*	253.10
201140/00	LYNN KARPINSKI								
PO-001062	11/14/2023	EHS	1	01-0000-0-4300-1605-1000-001-00000	NN P		74.70	74.70	
TOTAL PAYMENT AMOUNT							74.70	*	74.70
302404/00	MID AMERICAN BOOKS								
PO-010038	10/19/2023	0018601 EES	1	01-0000-0-4300-1150-2420-010-00000	NN F		498.80	498.80	
TOTAL PAYMENT AMOUNT							498.80	*	498.80
123000/00	PACIFIC POWER								
PO-004000	11/14/2023	EES	5	01-0000-0-5520-0000-8100-010-00000	NN P		1,618.17	1,618.17	
TOTAL PAYMENT AMOUNT							1,618.17	*	1,618.17
146900/00	SHASTA VALLEY CHAINSAW								
PO-006021	10/24/2023	45334 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN F		32.22	32.22	
TOTAL PAYMENT AMOUNT							32.22	*	32.22
149460/00	SISKIYOU COUNTY OFFICE OF EDU								
PO-004005	11/06/2023	240240 FINGERPRINTING	1	01-0000-0-5800-0000-7200-004-00000	NN P		72.00	72.00	
TOTAL PAYMENT AMOUNT							72.00	*	72.00

040 SCOTT VALLEY UNIFIED
 BATCH 1106

J14674

ACCOUNTS PAYABLE PRELIST
 BATCH: 1106 BATCH 1106
 FUND : 01 GENERAL FUND

APY500 L.00.22 11/14/23 09:55 PAGE 3
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
150080/00	SISKIYOU TELEPHONE CO							
PV-240053	11/14/2023	PHONE SERVICES	01-0000-0-5900-0000-2700-001-00000 NN		201.36			
PV-240053	11/14/2023	PHONE SERVICES	01-0000-0-5900-0000-2700-002-00000 NN		215.23			
PV-240053	11/14/2023	PHONE SERVICES	01-0000-0-5900-0000-2700-010-00000 NN		101.13			
PV-240053	11/14/2023	PHONE SERVICES	01-0000-0-5900-0000-2700-020-00000 NN		110.25			
PV-240053	11/14/2023	PHONE SERVICES	01-0000-0-5900-0000-3600-006-00000 NN		180.13			
PV-240053	11/14/2023	PHONE SERVICES	01-0000-0-5900-0000-7200-004-00000 NN		1,001.81			
PV-240053	11/14/2023	PHONE SERVICES	01-0000-0-5900-3200-2700-003-00000 NN		155.73			
PV-240053	11/14/2023	PHONE SERVICES	01-0000-0-5900-0000-7200-004-00000 NN		152.15			
TOTAL PAYMENT AMOUNT				2,117.79 *	2,117.79			
159310/00	SUBURBAN PROPANE							
PO-004003	10/27/2023	206416 TRANSP	3 01-0000-0-5515-0000-8100-006-00000 NN P	979.62	979.62			
TOTAL PAYMENT AMOUNT				979.62 *	979.62			
302407/00	TAMI KELLEMS							
PO-001111	11/14/2023	EHS	1 01-3213-0-4300-1150-3110-001-10004 NN F	38.07	38.07			
TOTAL PAYMENT AMOUNT				38.07 *	38.07			
302397/00	TIA PALANGVANH							
PO-001107	11/14/2023	EHS	1 01-0000-0-4300-0000-3110-001-00000 NN F	65.86	65.86			
PO-001108	11/14/2023	EHS	1 01-3213-0-4300-1500-3110-001-10004 NN F	22.52	22.52			
PO-001109	11/14/2023	EHS	1 01-0000-0-4300-0000-3110-001-00000 NN F	103.36	103.36			
TOTAL PAYMENT AMOUNT				191.74 *	191.74			
TOTAL FUND PAYMENT				9,507.83 **	9,507.83			
TOTAL BATCH PAYMENT				9,507.83 ***	0.00	9,507.83		
TOTAL DISTRICT PAYMENT				9,507.83 ****	0.00	9,507.83		
TOTAL FOR ALL DISTRICTS:				9,507.83 ****	0.00	9,507.83		
Number of checks to be printed: 17, not counting voids due to stub overflows.						9,507.83		

**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	24,026. ³⁸	
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	24,026. ³⁸	

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. Mugh* Date: 11/15/23

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 1107

J14896

ACCOUNTS PAYABLE PRELIST
 BATCH: 1107 BATCH 1107
 FUND : 01 GENERAL FUND

APY500 L.00.22 11/15/23 15:09 PAGE 1
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Liq Amt	Net Amount	

302010/00	ABBAY NELSON								
	PV-240054	11/15/2023	FOOD HANDLERS CARD	01-0000-0-5800-0000-7200-004-00000	NN			15.00	
	TOTAL PAYMENT AMOUNT							15.00 *	15.00
300026/00	BAXTER AUTO PARTS								
	PO-006001	10/25/2023	68049 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		130.45	130.45	
	PO-006001	10/24/2023	67954 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		8.30	8.30	
	PO-006001	10/24/2023	67975 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		4.30	4.30	
	PO-006001	10/27/2023	68231 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		284.78	284.78	
	PO-006001	11/02/2023	68649 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		276.38	276.38	
	PO-006001	10/24/2023	67976 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		4.61	4.61	
	TOTAL PAYMENT AMOUNT							708.82 *	708.82
301718/00	BAY ALARM								
	PO-004007	11/01/2023	20965795 EHS	1 01-0000-0-5500-0000-8100-001-00000	NN P		939.57	939.57	
	PO-004007	11/02/2023	20976384 SRHS	2 01-0000-0-5500-0000-8100-003-00000	NN P		345.93	345.93	
	PO-004007	11/01/2023	20970331 QVS	3 01-0000-0-5500-0000-8100-004-00000	NN P		213.00	213.00	
	TOTAL PAYMENT AMOUNT							1,498.50 *	1,498.50
040880/00	CROSS PETROLEUM								
	PO-006022	11/13/2023	0371435	1 01-0000-0-4341-0000-3600-006-20008	NN P		1,000.92	1,000.92	
	PO-006022	11/14/2023	1500111	1 01-0000-0-4341-0000-3600-006-20008	NN P		11.15	11.15	
	PO-006022	11/13/2023	0371433	1 01-0000-0-4341-0000-3600-006-20008	NN P		897.35	897.35	
	TOTAL PAYMENT AMOUNT							1,909.42 *	1,909.42
300864/00	ED STEINHOFF PARTS								
	PO-006003	10/24/2023	93891 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		105.67	105.67	
	TOTAL PAYMENT AMOUNT							105.67 *	105.67
200039/00	ERIN FOWLE								
	PO-001103	11/15/2023	EHS	1 01-5850-0-5200-1500-1000-001-00000	NN F		37.20	37.20	
	PO-001104	11/15/2023	EHS	1 01-5850-0-5200-1500-1000-001-00000	NN F		74.41	74.41	
	TOTAL PAYMENT AMOUNT							111.61 *	111.61

040 SCOTT VALLEY UNIFIED
BATCH 1107

J14896

ACCOUNTS PAYABLE PRELIST
BATCH: 1107 BATCH 1107
FUND : 01 GENERAL FUND

APY500 L.00.22 11/15/23 15:09 PAGE 2
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
061060/00	FORT JONES ACE HARDWARE							
PO-004508	11/14/2023	6977 EHS	3 01-0000-0-4300-0000-8100-001-30011	NN F	6.45	49.30		
PO-004508	11/09/2023	6916 SVJH	9 01-0000-0-4300-0000-8100-002-00000	NN P	29.13	29.13		
PO-004508	11/09/2023	6914 SVJH	9 01-0000-0-4300-0000-8100-002-00000	NN P	85.70	85.70		
TOTAL PAYMENT AMOUNT				164.13	*			164.13
302210/00	FORTUNA UNION HIGH SCHOOL DIST							
PO-001106	11/15/2023	ETNA HIGH SCHOOL	1 01-7010-0-5200-3802-1000-001-00000	NN F	298.00	298.00		
TOTAL PAYMENT AMOUNT				298.00	*			298.00
200106/00	HUE & CRY SECURITY SYSTEMS							
PO-004009	12/01/2023	846985 EES	1 01-0000-0-5500-0000-8100-010-00000	NN P	190.00	190.00		
PO-004009	12/01/2023	846985 FJE	2 01-0000-0-5500-0000-8100-020-00000	NN P	315.00	315.00		
TOTAL PAYMENT AMOUNT				505.00	*			505.00
302021/00	ICEV							
PO-005048	10/25/2023	04001 EHS	1 01-0000-0-5800-3802-1000-001-00000	NN F	3,208.50	3,208.50		
TOTAL PAYMENT AMOUNT				3,208.50	*			3,208.50
117950/00	NORTH COAST ELECTRIC COMPANY							
PO-004503	10/25/2023	S012984393.001 EHS	1 01-0000-0-4300-0000-8100-001-30011	NN F	1,500.00	1,703.67		
PO-004536	10/11/2023	S012907925.001 SVJH	1 01-0000-0-4300-0000-8100-002-30011	NN F	851.83	851.83		
TOTAL PAYMENT AMOUNT				2,555.50	*			2,555.50
119783/00	ODP BUSINESS SOLUTIONS INC							
PO-001021	10/23/2023	336869069001 EHS	1 01-0000-0-4300-0000-2700-001-00000	NN P	59.76	59.76		
PO-001021	10/17/2023	337911086001 EHS	1 01-0000-0-4300-0000-2700-001-00000	NN P	59.76	59.76		
PO-001100	10/27/2023	337655873001 EHS	1 01-0000-0-4300-1651-1000-001-00000	NN P	75.15	75.15		
PO-001100	10/27/2023	337665409001 EHS	1 01-0000-0-4300-1651-1000-001-00000	NN P	7.18	7.18		
PO-001100	10/27/2023	337665410001 EHS	1 01-0000-0-4300-1651-1000-001-00000	NN F	79.45	79.45		
PO-003501	10/09/2023	335418202001 SVO	1 01-0000-0-4300-0000-2700-009-00000	NN P	78.81	78.81		
PO-003501	10/07/2023	335419430001 SVO	1 01-0000-0-4300-0000-2700-009-00000	NN F	17.94	26.71		
PO-003501	10/31/2023	337536819001 SVO	2 01-0000-0-4300-0000-2700-009-00000	NN P	63.59	63.59		
PO-004011	10/14/2023	336655777001 DO	1 01-0000-0-4300-0000-7200-004-00000	NN P	261.85	261.85		
PO-004011	10/16/2023	336657100001 DO	1 01-0000-0-4300-0000-7200-004-00000	NN P	4.87	4.87		
PO-020044	10/17/2023	333417631001 FJE	1 01-0000-0-4300-1150-1000-020-00000	NN P	41.47	41.47		

040 SCOTT VALLEY UNIFIED
BATCH 1107

J14896

ACCOUNTS PAYABLE PRELIST
BATCH: 1107 BATCH 1107
FUND : 01 GENERAL FUND

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

119783	(CONTINUED)							
PO-020044	10/18/2023	333481554001 FJE	1	01-0000-0-4300-1150-1000-020-00000	NN F	40.42		40.42
TOTAL PAYMENT AMOUNT						799.02 *		799.02
123000/00	PACIFIC POWER							
PO-004000	11/15/2023	FJE	3	01-0000-0-5520-0000-8100-020-00000	NN P	1,787.06		1,787.06
TOTAL PAYMENT AMOUNT						1,787.06 *		1,787.06
143300/00	SCOTT VALLEY AUTO PARTS							
PO-006012	10/24/2023	378132 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	9.33		9.33
PO-006012	11/02/2023	378529 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	259.88		259.88
PO-006012	10/30/2023	378391 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	33.38		33.38
TOTAL PAYMENT AMOUNT						302.59 *		302.59
200472/00	SISKIYOU COUNTY TAX COLLECTOR							
PO-004014	11/14/2023	EHS	1	01-0000-0-5800-0000-8100-001-00000	NN F	504.00		504.00
PO-004014	11/14/2023	SVJH	2	01-0000-0-5800-0000-8100-002-00000	NN F	504.00		504.00
PO-004014	11/14/2023	EES	4	01-0000-0-5800-0000-8100-010-00000	NN F	504.00		504.00
PO-004014	11/14/2023	FJE	5	01-0000-0-5800-0000-8100-020-00000	NN F	504.00		504.00
PO-004014	11/14/2023	QVS	3	01-0000-0-5800-0000-8100-004-00000	NN F	126.00		126.00
TOTAL PAYMENT AMOUNT						2,142.00 *		2,142.00
301689/00	SISKIYOU PLUMBING ELECTRIC INC							
PO-004512	10/12/2023	11367 EHS	1	01-0000-0-5600-0000-8100-001-30011	NN P	296.89		296.89
PO-004512	10/12/2023	11363 SVJH	2	01-0000-0-5600-0000-8100-002-30011	NN P	268.91		268.91
TOTAL PAYMENT AMOUNT						565.80 *		565.80
159310/00	SUBURBAN PROPANE							
PO-004003	11/02/2023	206460 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN P	2,324.89		2,324.89
TOTAL PAYMENT AMOUNT						2,324.89 *		2,324.89

040 SCOTT VALLEY UNIFIED
 BATCH 1107

J14896

ACCOUNTS PAYABLE PRELIST
 BATCH: 1107 BATCH 1107
 FUND : 01 GENERAL FUND

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

300726/00	ULINE							
PO-004545	10/20/2023	169930694 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN F	401.05		400.86
TOTAL PAYMENT AMOUNT						400.86 *		400.86
172120/00	VALLEY TIRE & TACKLE INC							
PO-004554	09/26/2023	54609 SVJH	1	01-0000-0-5600-0000-8100-002-00000	NN P	24.71		24.71
TOTAL PAYMENT AMOUNT						24.71 *		24.71
301677/00	WALTER E NELSON CO							
PO-004506	10/30/2023	160573 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P	105.11		105.11
PO-004506	10/30/2023	160659 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P	119.87		119.87
PO-004506	10/16/2023	160222 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN P	426.50		426.50
PO-004506	10/30/2023	160592 SVJH	2	01-0000-0-4300-0000-8100-002-30011	NN P	1,131.48		1,131.48
PO-004506	10/30/2023	160619 SVJH	2	01-0000-0-4300-0000-8100-002-30011	NN P	292.37		292.37
PO-004506	11/07/2023	160873 SVJH	2	01-0000-0-4300-0000-8100-002-30011	NN P	242.64		242.64
PO-004506	10/25/2023	160467 SVJH	2	01-0000-0-4300-0000-8100-002-30011	NN P	382.17		382.17
PO-004506	10/25/2023	160437 SVJH	2	01-0000-0-4300-0000-8100-002-30011	NN P	321.56		321.56
PO-004506	10/25/2023	160480 SVJH	2	01-0000-0-4300-0000-8100-002-30011	NN P	186.87		186.87
PO-004506	10/30/2023	160584 EES	3	01-0000-0-4300-0000-8100-010-30011	NN P	100.31		100.31
PO-004506	10/30/2023	160660 EES	3	01-0000-0-4300-0000-8100-010-30011	NN P	120.06		120.06
PO-004506	10/30/2023	160661 EES	3	01-0000-0-4300-0000-8100-010-30011	NN P	87.05		87.05
PO-004506	11/07/2023	160846 FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P	421.74		421.74
PO-004506	10/30/2023	160628 FJE	4	01-0000-0-4300-0000-8100-020-30011	NN P	661.57		661.57
TOTAL PAYMENT AMOUNT						4,599.30 *		4,599.30
TOTAL FUND PAYMENT						24,026.38 **		24,026.38
TOTAL BATCH PAYMENT						24,026.38 ***	0.00	24,026.38
TOTAL DISTRICT PAYMENT						24,026.38 ****	0.00	24,026.38
TOTAL FOR ALL DISTRICTS:						24,026.38 ****	0.00	24,026.38
Number of checks to be printed:						20, not counting voids due to stub overflows.		24,026.38

**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	247,96	
11	Adult Education Fund		
12	Child Development Fund	114.88	
13	Cafeteria Fund	22,111.11	
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	22,473.95	

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: Monaghan Date: 11/21/23

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 1108 CAFETERIA

J15329

ACCOUNTS PAYABLE PRELIST
 BATCH: 1108 BATCH 1108
 FUND : 01 GENERAL FUND

APY500 L.00.22 11/21/23 07:59 PAGE 1
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	

300071/00	RAY'S FOOD PLACE ETNA							
PO-003003	10/26/2023	1791513 SRHS	1	01-0000-0-4300-3200-1000-003-00000	NN P	52.46	52.46	
PO-004534	10/16/2023	1791505 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	47.17	47.17	
PO-004534	07/18/2023	1791939 EJS	1	01-0000-0-4300-0000-8100-001-00000	NN P	27.76	27.76	
PO-004534	07/27/2023	1791946 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	86.22	86.22	
TOTAL PAYMENT AMOUNT					213.61 *		213.61	
300063/00	RAY'S FOOD PLACE FORT JONES							
PO-004008	11/03/2023	1800364 DO	1	01-0000-0-4300-0000-7200-004-00000	NN P	23.97	23.97	
PO-004008	11/01/2023	1778425 SVJH	2	01-0000-0-4300-0000-8100-002-00000	NN P	10.38	10.38	
TOTAL PAYMENT AMOUNT					34.35 *		34.35	
TOTAL FUND PAYMENT					247.96 **		247.96	

040 SCOTT VALLEY UNIFIED
BATCH 1108 CAFETERIA

J15329

ACCOUNTS PAYABLE PRELIST
BATCH: 1108 BATCH 1108
FUND : 12 CHILD DEVELOPMENT

APY500 L.00.22 11/21/23 07:59 PAGE 2
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net	Amount
300063/00	RAY'S FOOD PLACE FORT JONES							
PO-020003	10/03/2023	1800252 PREK	1	12-6105-0-4300-0001-1000-022-00000	NN P	114.88		114.88
TOTAL PAYMENT AMOUNT						114.88 *		114.88
TOTAL FUND PAYMENT						114.88 **		114.88

040 SCOTT VALLEY UNIFIED
BATCH 1108 CAFETERIA

J15329

ACCOUNTS PAYABLE PRELIST
BATCH: 1108 BATCH 1108
FUND : 13 CAFETERIA

APY500 L.00.22 11/21/23 07:59 PAGE 3
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	

300147/00	CA DEPT. OF EDUCATION							
PV-240055	11/17/2023	24 SF-45517	COMMODITY ORDER	13-5310-0-4700-0000-3700-001-00000	NN		109.20	
PV-240055	11/17/2023	24 SF-45517	COMMODITY ORDER	13-5310-0-4700-0000-3700-010-00000	NN		91.65	
PV-240055	11/17/2023	24 SF-45517	COMMODITY ORDER	13-5310-0-4700-0000-3700-020-00000	NN		165.75	
TOTAL PAYMENT AMOUNT						366.60 *	366.60	
302402/00	DANIELSEN COMPANY							
PO-008014	10/27/2023	314592	FJE	3 13-5310-0-4700-0000-3700-020-00000	NN P	89.74	89.74	
PO-008014	10/27/2023	314799	FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P	1,521.26	1,521.26	
PO-008014	10/27/2023	314799	FJE/SVJH	6 13-5310-0-4300-0000-3700-020-00000	NN P	18.85	18.85	
TOTAL PAYMENT AMOUNT						1,629.85 *	1,629.85	
200455/00	FRANZ FAMILY BAKERIES							
PO-008000	10/23/2023	1403800009276	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P	48.40	48.40	
PO-008000	11/13/2023	140380009470	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P	243.83	243.83	
PO-008000	10/30/2023	140380009342	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P	125.76	125.76	
PO-008000	10/27/2023	140380009317	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P	83.41	83.41	
PO-008000	11/06/2023	140380009405	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P	195.65	195.65	
TOTAL PAYMENT AMOUNT						697.05 *	697.05	
300071/00	RAY'S FOOD PLACE ETNA							
PO-008004	10/25/2023	1791511	EHS	3 13-5310-0-4300-0000-3700-001-00000	NN P	5.03	5.03	
PO-008004	10/25/2023	1791511	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	58.05	58.05	
PO-008004	10/31/2023	1791518	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	11.96	11.96	
PO-008004	11/03/2023	1791521	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	4.58	4.58	
PO-008004	10/03/2023	1791515	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	14.58	14.58	
PO-008004	10/19/2023	1791508	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	9.18	9.18	
PO-008004	10/18/2023	1791507	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	17.74	17.74	
PO-008004	10/17/2023	1791506	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	19.45	19.45	
PO-008004	10/25/2023	1791510	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	14.14	14.14	
PO-008004	10/26/2023	1791512	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	34.67	34.67	
PO-008004	10/23/2023	1791509	EES	4 13-5310-0-4300-0000-3700-010-00000	NN P	14.14	14.14	
PO-008004	10/23/2023	1791509	EES	2 13-5310-0-4700-0000-3700-010-00000	NN P	10.76	10.76	
PO-008004	11/08/2023	1791526	EES	2 13-5310-0-4700-0000-3700-010-00000	NN P	5.99	5.99	
PO-008004	11/06/2023	1791523	EES	2 13-5310-0-4700-0000-3700-010-00000	NN P	9.62	9.62	
PO-008004	10/31/2023	1791519	EES	2 13-5310-0-4700-0000-3700-010-00000	NN P	22.46	22.46	
PO-008004	10/30/2023	1791517	EES	2 13-5310-0-4700-0000-3700-010-00000	NN P	26.90	26.90	
PO-008004	11/15/2023	1791532	EES	2 13-5310-0-4700-0000-3700-010-00000	NN P	12.99	12.99	
TOTAL PAYMENT AMOUNT						292.24 *	292.24	

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	

300063/00	RAY'S FOOD PLACE FORT JONES							
PO-008005	11/13/2023	1800251 FJE/SVJH	2	13-5310-0-4300-0000-3700-020-00000	NN P	4.29	4.29	
PO-008005	11/13/2023	1800251 FJE/SVJH	1	13-5310-0-4700-0000-3700-020-00000	NN P	28.93	28.93	
PO-008005	10/30/2023	1778408 FJE/SVJH	1	13-5310-0-4700-0000-3700-020-00000	NN P	20.94	20.94	
TOTAL PAYMENT AMOUNT						54.16 *	54.16	
149643/00	SISKIYOU DISTRIBUTING CO							
PO-008002	11/13/2023	435307 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	272.31	272.31	
PO-008002	11/06/2023	435149 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	246.16	246.16	
PO-008002	11/06/2023	435199 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	36.77	36.77	
PO-008002	11/02/2023	435014 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	690.05	690.05	
PO-008002	11/30/2023	434890 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	138.00	138.00	
PO-008002	10/26/2023	434788A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	426.69	426.69	
PO-008002	10/19/2023	434545B EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	323.74	323.74	
PO-008002	10/23/2023	434647A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	102.50	102.50	
PO-008002	10/30/2023	434906 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	211.00	211.00	
PO-008002	10/02/2023	435082 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	177.50	177.50	
PO-008002	10/26/2023	434800A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	409.76	409.76	
PO-008002	11/13/2023	435377 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	405.13	405.13	
PO-008002	11/16/2023	435510A FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	258.64	258.64	
PO-008002	11/13/2023	435378 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	185.00	185.00	
PO-008002	11/06/2023	435164 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	237.40	237.40	
PO-008002	11/06/2023	435165 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	167.50	167.50	
PO-008002	10/26/2023	434801A FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	80.09	80.09	
PO-008002	10/26/2023	434630C EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	253.66	253.66	
PO-008002	11/02/2023	434873B EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	326.45	326.45	
PO-008002	10/30/2023	434872B EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	82.00	82.00	
PO-008002	10/23/2023	434624B EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	169.70	169.70	
PO-008002	11/06/2023	435112 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	117.00	117.00	
PO-008002	11/06/2023	435118 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	117.00	117.00	
PO-008002	11/13/2023	435337 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	115.00	115.00	
TOTAL PAYMENT AMOUNT						5,549.05 *	5,549.05	
201090/00	SYSO							
PO-008009	10/30/2023	431693773 EHS	4	13-5310-0-4300-0000-3700-001-00000	NN P	48.22	48.22	
PO-008009	10/30/2023	431693773 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	954.16	954.16	
PO-008009	10/23/2023	431681456 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	774.69	774.69	
PO-008009	10/23/2023	431681457 EES	5	13-5310-0-4300-0000-3700-010-00000	NN P	72.23	72.23	
PO-008009	10/23/2023	431681457 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	1,036.48	1,036.48	
PO-008009	11/06/2023	431709270 EES	5	13-5310-0-4300-0000-3700-010-00000	NN P	459.24	459.24	
PO-008009	11/06/2023	431709270 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	870.57	870.57	
PO-008009	10/30/2023	431693774 EES	5	13-5310-0-4300-0000-3700-010-00000	NN P	118.66	118.66	

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

201090	(CONTINUED)							
PO-008009	10/30/2023	431693774 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	370.86		370.86
PO-008009	11/06/2023	431710331 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	79.52		79.52
PO-008009	11/09/2023	431714367 EES	5	13-5310-0-4300-0000-3700-010-00000	NN P	93.67		93.67
PO-008009	11/13/2023	431721547 EES	5	13-5310-0-4300-0000-3700-010-00000	NN P	146.71		146.71
PO-008009	11/13/2023	431721547 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	572.19		572.19
PO-008009	10/23/2023	431681455 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	264.45		264.45
PO-008009	10/23/2023	431681455 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	2,214.96		2,214.96
PO-008009	10/30/2023	431693772 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	1,863.89		1,863.89
PO-008009	10/30/2023	431693772 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	303.23		303.23
PO-008009	11/13/2023	431721546 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	116.15		116.15
PO-008009	11/13/2023	431721546 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	1,472.97		1,472.97
PO-008009	11/06/2023	431709268 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	431.34		431.34
PO-008009	11/06/2023	431709268 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	1,257.97		1,257.97
TOTAL PAYMENT AMOUNT				13,522.16 *				13,522.16
TOTAL FUND PAYMENT				22,111.11 **				22,111.11
TOTAL BATCH PAYMENT				22,473.95 ***		0.00		22,473.95
TOTAL DISTRICT PAYMENT				22,473.95 ****		0.00		22,473.95
TOTAL FOR ALL DISTRICTS:				22,473.95 ****		0.00		22,473.95

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

22,473.95

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 1109

J15219

ACCOUNTS PAYABLE PRELIST
BATCH: 1109 SPECIAL 1109
FUND : 01 GENERAL FUND

APY500 L.00.22 11/20/23 10:48 PAGE 1
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount				
302208/00	C R COMBUSTION INC								
PO-004514	11/14/2023	2022538 EHS	1 01-0000-0-5600-0000-8100-001-30011 NN F	5,500.00	5,219.06				
		TOTAL PAYMENT AMOUNT		5,219.06 *					
302372/00	EVANS BUILDING/EXCAVATING INC								
PO-004555	10/24/2023	T3198 EES	1 01-8150-0-5600-0000-8100-010-00000 NN F	10,284.00	10,284.00				
		TOTAL PAYMENT AMOUNT		10,284.00 *					
301880/00	WILL JOHNSON ELECTRIC								
PO-004556	11/18/2023	1757 EES	1 01-8150-0-5600-0000-8100-010-00000 NY F	1,972.00	1,972.00				
		TOTAL PAYMENT AMOUNT		1,972.00 *					
		TOTAL FUND PAYMENT		17,475.06 **					
		TOTAL BATCH PAYMENT		17,475.06 ***	0.00				
		TOTAL DISTRICT PAYMENT		17,475.06 ****	0.00				
		TOTAL FOR ALL DISTRICTS:		17,475.06 ****	0.00				
Number of checks to be printed:	3, not counting voids due to stub overflows.							17,475.06	


SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING

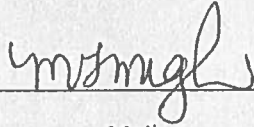
Batch # 1110

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	8,404.28	
11	Adult Education Fund	484.94	
12	Child Development Fund	194.34	
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	9,083.56	

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: 11/28/23

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

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

302336/00	AMAZON CAPITAL SERVICES							
PO-001023	10/27/2023	1CHF9RT7QN9 EHS	1 01-0000-0-4300-1500-1000-001-00000	NN P		137.83	137.83	
PO-001023	10/07/2023	17VDFT96RY3C EHS	1 01-0000-0-4300-1500-1000-001-00000	NN M		0.00	-174.61	
PO-001023	10/07/2023	1NRXNWDDC9HF EHS	1 01-0000-0-4300-1500-1000-001-00000	NN M		0.00	-174.61	
PO-001023	10/15/2023	1NWNG4PXRNP D EHS	1 01-0000-0-4300-1500-1000-001-00000	NN M		0.00	-57.60	
PO-001098	10/30/2023	14F9XGQFRTVY EHS	1 01-3213-0-4300-1150-3110-001-10004	NN F		19.61	19.61	
PO-001101	11/02/2023	1P7YMYCF3CD6 EHS	1 01-0000-0-4300-1627-1000-001-00000	NN F		293.28	293.28	
PO-001102	11/03/2023	1J6MLPDT71VK EHS	1 01-0000-0-4300-3802-1000-001-00000	NN F		64.26	64.26	
PO-002038	11/17/2023	1JLYVPY7C6JH SVJH	1 01-0000-0-4300-1280-2460-002-00000	NN P		16.07	16.07	
PO-002038	11/13/2023	1XDYG1DJR9KY SVJH	1 01-0000-0-4300-1280-2460-002-00000	NN P		16.07	16.07	
PO-002500	11/13/2023	19JDFKR6T6TG SVJH SAFE	1 01-6010-0-4300-7110-1000-002-00000	NN F		400.65	400.54	
PO-003500	11/17/2023	1VTRVRQ6CN3L SVO	3 01-0000-0-4300-0000-2700-009-00000	NN F		42.79	58.98	
PO-004033	11/09/2023	1VXKMK6R71V3 DO	1 01-0000-0-4300-0000-7200-004-00000	NN P		16.07	16.07	
PO-004552	11/07/2023	1XKMGQTQ31DCN EES	1 01-0000-0-4300-0000-8100-010-30011	NN F		57.73	57.73	
PO-005083	11/22/2023	1VX3HMTYQRCL IT	1 01-9621-0-4300-0000-2460-004-00000	NN M		0.00	-28.95	
PO-005083	11/04/2023	1NYRFVY6CCN3 IT	1 01-9621-0-4300-0000-2460-004-00000	NN F		284.00	284.00	
PO-006011	11/04/2023	1FRVQDWWC7K7 TRANSP	1 01-0000-0-4300-0000-3600-006-20008	NN P		19.43	19.43	
PO-010039	11/02/2023	1NW1W3XG114F EES	1 01-0000-0-4300-1150-1000-010-00000	NN P		451.08	451.08	
PO-010039	11/03/2023	1F1PTTTV9JVL EES	1 01-0000-0-4300-1150-1000-010-00000	NN P		123.16	123.16	
PO-010039	11/11/2023	1DV4DV7NCQRT EES	1 01-0000-0-4300-1150-1000-010-00000	NN P		32.16	32.16	
PO-010039	11/07/2023	1XNJTFJN36GW EES	1 01-0000-0-4300-1150-1000-010-00000	NN F		33.70	33.63	
PO-010040	11/03/2023	1QTMTQWP94CD EES	1 01-3213-0-4300-1150-3110-010-10004	NN P		137.62	137.62	
PO-010040	11/17/2023	1P3NRVHFFM3R EES	1 01-3213-0-4300-1150-3110-010-10004	NN F		124.68	124.68	
PO-010041	11/08/2023	11TLX6J73GVM EES	1 01-0000-0-4300-0000-2700-010-00000	NN F		194.14	185.56	
PO-020016	11/17/2023	1Q4N6WXLCPG FJE	1 01-0000-0-4300-1150-1000-020-02004	NN F		53.61	53.61	
PO-020047	11/20/2023	14W9MK6L1RQ9 FJE	1 01-0000-0-4300-1150-1000-020-00000	NN P		64.30	64.30	
PO-020047	11/20/2023	1P4RQVKPXQLQ FJE	1 01-0000-0-4300-1150-1000-020-00000	NN F		357.64	357.64	
TOTAL PAYMENT AMOUNT				2,511.54 *				2,511.54
302311/00	ANGELEE DOWLING							
PO-001112	11/27/2023	EHS	1 01-7010-0-5200-3802-1000-001-00000	NN F		38.00	38.00	
TOTAL PAYMENT AMOUNT				38.00 *				38.00
301832/00	EMERALD CHARTERS							
PO-001064	11/27/2023	923 EHS ATHLETICS	1 01-0000-0-5800-1700-4200-001-00000	NN P		4,250.00	4,250.00	
TOTAL PAYMENT AMOUNT				4,250.00 *				4,250.00

040 SCOTT VALLEY UNIFIED
BATCH 1110

J16051

ACCOUNTS PAYABLE PRELIST
BATCH: 1110 BATCH 1110
FUND : 01 GENERAL FUND

APY500 L.00.22 11/28/23 16:16 PAGE 2
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
302396/00	KERSTIN EDMISTON							
PO-002039	11/27/2023	SVJH	1	01-0000-0-4300-1639-1000-002-00208	NN F	75.06	75.06	
PO-002039	11/27/2023	SVJH	2	01-0000-0-4300-1647-1000-002-00208	NN F	38.59	38.59	
PO-002039	11/27/2023	SVJH	3	01-0000-0-4300-1647-1000-002-00208	NN F	21.98	21.98	
TOTAL PAYMENT AMOUNT						135.63 *	135.63	
300730/00	LOZANO SMITH LLP							
PO-004006	11/14/2023	001687	1	01-0000-0-5801-0000-7100-004-00000	NY P	1,066.50	1,066.50	
TOTAL PAYMENT AMOUNT						1,066.50 *	1,066.50	
302408/00	PATRICIA MORALES							
PV-240060	11/28/2023	FOOD HANDLERS CARD		01-0000-0-5800-0000-7200-004-00000	NN		15.00	
TOTAL PAYMENT AMOUNT						15.00 *	15.00	
300053/00	RAYLENE M LANG							
PO-020048	11/27/2023	FJE	1	01-3213-0-4300-1150-3110-020-10004	NN P	59.26	59.26	
PO-020048	11/27/2023	FJE	1	01-3213-0-4300-1150-3110-020-10004	YN F	129.00	129.00	
PO-020049	11/27/2023	FJE	1	01-0000-0-4300-0000-2700-020-00000	NN F	156.22	156.22	
TOTAL PAYMENT AMOUNT						344.48 *	344.48	
TOTAL USE TAX AMOUNT							9.35	
200627/00	REGINA D HANNA							
PO-002002	11/27/2023	SVJH	1	01-0000-0-4300-1280-1000-002-00000	NN P	43.13	43.13	
TOTAL PAYMENT AMOUNT						43.13 *	43.13	
TOTAL FUND PAYMENT						8,404.28 **	8,404.28	
TOTAL USE TAX AMOUNT							9.35	

040 SCOTT VALLEY UNIFIED
 BATCH 1110

J16051

ACCOUNTS PAYABLE PRELIST
 BATCH: 1110 BATCH 1110
 FUND : 11 ADULT EDUCATION

APY500 L.00.22 11/28/23 16:16 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	

302336/00	AMAZON CAPITAL SERVICES							
PO-003206	10/21/2023	1V64KKMJ1JMY	ADULT ED	2	11-6391-0-4300-4110-1000-008-00000	NN M	0.00	-116.90
PO-003206	10/21/2023	16CV4K631LFG	ADULT ED	2	11-6391-0-4300-4110-1000-008-00000	NN M	0.00	-116.90
PO-003206	10/21/2023	16CV4K631LK1	ADULT ED	2	11-6391-0-4300-4110-1000-008-00000	NN M	0.00	-233.80
PO-003206	11/03/2023	1CP66Q336GFW	ADULT ED	2	11-6391-0-4300-4110-1000-008-00000	NN P	97.24	97.24
PO-003206	11/01/2023	1MF61C9QFD63	ADULT ED	2	11-6391-0-4300-4110-1000-008-00000	NN P	31.63	31.63
PO-003206	11/02/2023	1V9QKTN41XMQ	ADULT ED	2	11-6391-0-4300-4110-1000-008-00000	NN P	24.67	24.67
PO-003206	11/02/2023	1PGX9YKY3VHL	ADULT ED	2	11-6391-0-4300-4110-1000-008-00000	NN F	346.46	24.77
PO-003213	11/18/2023	13R1FH9DGQPT	ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN F	198.51	198.51
					TOTAL PAYMENT AMOUNT		-90.78 *	-90.78
302043/00	BRIANNA MOYLES							
PO-003502	11/28/2023	MILEAGE		2	11-6391-0-5200-4110-1000-008-00000	NN P	75.72	75.72
					TOTAL PAYMENT AMOUNT		75.72 *	75.72
302348/00	SCOTT VALLEY BEREAN CHURCH							
PO-003212	11/27/2023	ADULT ED FIRE TRAINING CLS		1	11-6391-0-5600-4110-1000-008-00000	NN F	500.00	500.00
					TOTAL PAYMENT AMOUNT		500.00 *	500.00
					TOTAL FUND PAYMENT		484.94 **	484.94

040 SCOTT VALLEY UNIFIED
BATCH 1110

J16051

ACCOUNTS PAYABLE PRELIST
BATCH: 1110 BATCH 1110
FUND : 13 CAFETERIA

APY500 L.00.22 11/28/23 16:16 PAGE 4
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount	
302336/00	AMAZON CAPITAL SERVICES							
PO-008016	11/22/2023	1WW6XDNVLTW FJE	1	13-5310-0-4300-0000-3700-020-00000	NN P	116.06	116.06	
PO-008016	11/21/2023	1THR6W4PCDW4 FJE	1	13-5310-0-4300-0000-3700-020-00000	NN F	78.28	78.28	
TOTAL PAYMENT AMOUNT						194.34 *	194.34	
TOTAL FUND PAYMENT						194.34 **	194.34	
TOTAL BATCH PAYMENT						9,083.56 ***	9,083.56	
TOTAL USE TAX AMOUNT						0.00	9.35	
TOTAL DISTRICT PAYMENT						9,083.56 ****	9,083.56	
TOTAL USE TAX AMOUNT						0.00	9.35	
TOTAL FOR ALL DISTRICTS:						9,083.56 ****	9,083.56	
TOTAL USE TAX AMOUNT						0.00	9.35	

Number of checks to be printed: 11, not counting voids due to stub overflows.
Number of negative amt checks: 1

9,083.56

Special

Batch # 1201

SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING

* NBS for
Kathy *

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	94,198.45	
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	99,645.35	

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

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

District Superintendent/Administrator: mmugh Date: 11/28/23

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 1201

J15747

ACCOUNTS PAYABLE PRELIST
BATCH: 1201 SPECIAL BATCH 1201
FUND : 01 GENERAL FUND

APY500 L.00.22 11/28/23 11:10 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-240056	11/28/2023	209903 PREMIUMS		01-0000-0-9514-0000-0000-0000	NN		92.78	
PV-240056	11/28/2023	209903 PREMIUMS		01-0000-0-9556-0000-0000-0000	NN		976.20	
TOTAL PAYMENT AMOUNT						1,068.98 *	1,068.98	
030185/00	CALIFORNIA'S VALUED TRUST							
PV-240057	11/28/2023	1689 PREMIUMS DECEMBER		01-0000-0-9514-0000-0000-0000	NN		88,443.64	
TOTAL PAYMENT AMOUNT						88,443.64 *	88,443.64	
301766/00	HEALTH EQUITY							
PV-240058	11/28/2023	23250 HEALTH SAVINGS		01-0000-0-9514-0000-0000-0000	NN		4,185.83	
TOTAL PAYMENT AMOUNT						4,185.83 *	4,185.83	
301995/00	NBS RETIREMENT SERVICES							
PV-240059	11/28/2023	SCOTT VALLEY USD		01-0000-0-3902-1150-1000-010-0000	NN		62.50	
PV-240059	11/28/2023	SCOTT VALLEY USD		01-3010-0-3902-1150-1000-010-0000	NN		62.50	
PV-240059	11/28/2023	SCOTT VALLEY USD		01-6500-0-3902-5760-1120-020-0000	NN		92.20	
PV-240059	11/28/2023	SCOTT VALLEY USD		01-0000-0-3902-1150-1000-020-0000	NN		32.80	
PV-240059	11/28/2023	SCOTT VALLEY USD		01-3213-0-3902-1280-1000-002-0000	NN		125.00	
PV-240059	11/28/2023	SCOTT VALLEY USD		01-7435-0-3902-1280-1000-002-0000	NN		125.00	
TOTAL PAYMENT AMOUNT						500.00 *	500.00	
TOTAL FUND PAYMENT						94,198.45 **	94,198.45	

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 1201

J15747

ACCOUNTS PAYABLE PRELIST
BATCH: 1201 SPECIAL BATCH 1201
FUND : 12 CHILD DEVELOPMENT

APY500 L.00.22 11/28/23 11:10 PAGE 2
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount			
030185/00	CALIFORNIA'S VALUED TRUST							
PV-240057	11/28/2023	1689 PREMIUMS DECEMBER		12-6105-0-9514-0000-0000-0000-0000	NN			614.04
		TOTAL PAYMENT AMOUNT			614.04 *			614.04
		TOTAL FUND PAYMENT			614.04 **			614.04

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 1201

J15747

ACCOUNTS PAYABLE PRELIST
BATCH: 1201 SPECIAL BATCH 1201
FUND : 13 CAFETERIA

APY500 L.00.22 11/28/23 11:10 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-240057	11/28/2023	1689 PREMIUMS DECEMBER		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			99,645.35 ***	0.00		99,645.35
		TOTAL DISTRICT PAYMENT			99,645.35 ****	0.00		99,645.35
		TOTAL FOR ALL DISTRICTS:			99,645.35 ****	0.00		99,645.35
Number of checks to be printed: 6, not counting voids due to stub overflows.								99,645.35

2023-2024 Master Stipend List

Certificated and Classified

Board approval: presented for approval 12/14/23

Description
SCOE Self Generated Questions Training (to be reimb)
SCOE Self Generated Questions Training (to be reimb)

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

The Board shall review all transactions entered into by the Superintendent or designee on behalf of the Board every 60 days. (Education Code 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
24-008	SVM Plumbing	\$10,000	DISTRICT-WIDE BLANKET PERMIT	12/14/2023
24-010	Evans Building and Excavation	\$10,284	EES Marque Sign Excavation/Instillation	12/14/2023
24-011	Will Johnson Electric	\$2,910	EES Marque Sign	12/14/2023



Regular Agenda



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 – 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.



**Second Interim
Budget Report
2023 – 2024
Russell Sweet, CBO**

**Full report available at the District Office
and district website: svusd.us**

MEMORANDUM OF UNDERSTANDING
California School Employees Association
and its Scott Valley Chapter #859
and the
Scott Valley Unified School District
Mechanic Position

California School Employees Association and its Scott Valley Chapter #859 (CSEA) and the Scott Valley Unified School District (District), together "the Parties," agree to changes to salary range placement for the Mechanic position.

THEREFORE, the District and CSEA agree as follows:


1. The Mechanic position shall be moved from Range 7 to Range 10 effective with issuance of special bus driver certification obtained by completing the following:
 - a. DOT (Department of Transportation) physical for school bus
 - b. CHP Special Certificate application and fingerprints
 - c. DMV written tests for school bus, (class B, air brakes, passenger)
 - d. School bus driver classroom instruction, 20 hours. (FMCSA ELDT)
 - e. CHP written tests for school bus and first aid
 - f. Behind the wheel training in school bus, 26 hours. (FMCSA ELDT)
 - g. CHP driving test
 - h. Meet drug and alcohol testing requirements
 - i. Issuance of Bus Driver Special Certificate
2. This MOU shall supersede any prior MOU's regarding this position.

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

SCOTT VALLEY UNIFIED SCHOOL DISTRICT


CALIFORNIA SCHOOL EMPLOYEES
ASSOCIATION AND ITS CHAPTER NO. 859

By: 
Micheline G Miglis, Superintendent

By: 
Laurie Sweezey, CSEA Chapter President

Dated: 12/7/23

Dated: 12/7/23

By: 
Russell Sweet, CBO

By: 
Eric Yerkes, CESA LRR

Dated: 12/7/23

Dated: 12/7/23



SCOTT VALLEY UNIFIED SCHOOL DISTRICT

ENSURING HIGH LEVELS OF LEARNING FOR ALL STUDENTS

Micheline Miglis
Superintendent

Julie Hogun
Executive Assistant

Board of Trustees
Brandon Fawaz
Jason Finley
Jim Harris
Sandy Hogge
Jennifer Thackeray

Time: Closed Session, 5 p.m.; Open Session, 6 p.m.

Month	Meeting Date	Location
January	1/17/24	SVJH Library
February	2/21/24	SVJH Library
March	3/13/24	EHS
April	4/17/24	EHS
May	5/15/24	EHS
June	6/19/24 & 6/20/24 (Special)	EHS
July	NONE	
August	8/21/24	EHS
September	9/11/24	EHS
October	10/16/24	EHS
November	11/13/24	SVJH Library
December	12/11/24	SVJH Library