

SCOTT VALLEY UNIFIED SCHOOL DISTRICT
Board Packet



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

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
Sandy Hogge, Clerk
Jason Finley
Jim Harris
Jennifer Thackeray

Ensuring High Levels of Learning for All Students

Regular Meeting of the Board of Trustees

Wednesday, March 13, 2024
Closed Session 5:00 p.m. • Open Session 6:00 p.m.
Etna High School
400 Howell Avenue, Etna, 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
 - Sandy Hogge, Clerk of the Board Jennifer Thackeray, 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 Public Employee Discipline/Dismissal/Release/Complaint
- 2.2 Volunteer Employment
 - 2.2.1 Assistant Softball Coach, EHS

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

- 2.3 SVTA

- 2.4 CSEA
- 2.5 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 March 13, 2024
- 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: February 21, 2024
 - 5.1.2 Special Board Meeting/Workshop: February 21, 2024
 - 5.1.3 Special Board Meeting: March 6, 2024
- 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
- 5.6 Approve Administrator Contract Addendum, EES Interim Principal

6.0 Public Hearings

- 6.1 Topic of Hearing: Public Input/Questions
 - 6.1.1 Sunshine SVTA Proposal and District Proposal to SVTA

7.0 REPORTS AND COMMUNICATIONS

- 7.1 Reports
 - 7.1.1 Tribal Report – Indian Parents Committee
(Per PL874 Grant: This allows the parents/guardians of the Indian children time to present to the school Board Members any issues or questions they may have.)
 - 7.1.2 Principal Reports
 - Fort Jones Elementary, Raylene Lang
 - Etna Elementary School, Tana Piersall
 - Scott Valley Junior High, Jim Isbell
 - Etna High School and Scott River High, Joy Isbell
 - 7.1.3 Superintendent’s Report
 - 7.1.3.1 Resignations
 - 7.1.3.1.1 Teacher, SVJH
 - 7.1.3.1.2 Maintenance/Custodian, FJE
 - 7.1.3.2 District News and Updates

8.0 REGULAR AGENDA

Discussion and/or Action

- 8.1 Consider and/or Approve 1st Reading, Revised AR 5127, Graduation Ceremonies and Activities
- 8.2 Consider and/or Approve 1st Draft 2024-25 Calendar (Options #1 & #2)
- 8.3 Approve Title VI and Supplemental Programs, Unrepresented Salary Schedule
- 8.4 Receive SVTA Proposal
- 8.5 Adopt District Proposal to SVTA
- 8.6 Approve 2nd Interim Budget Report Russell Sweet
- 8.7 Approve Resolution #24-018, Budget Transfer

8.8 Discuss 2024/25 Scott Valley Junior High Master Schedule

8.9 Discuss and Schedule on-site visit to Quartz Valley School

9.0 BOARD REPORTS

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

10.0 RECONVENE TO CLOSED SESSION

Personnel Matters Pursuant to Government Code Section 54957

10.1 Public Employee Discipline/Dismissal/Release/Complaint

11.0 RECONVENE TO OPEN SESSION

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

12.0 ADJOURNMENT

The next Regular Board Meeting is scheduled for:

Wednesday, April 17, 2024

Etna High School, Multi-purpose Room



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
Sandy Hogge, Clerk
Jason Finley
Jim Harris
Jennifer Thackeray

Ensuring High Levels of Learning for All Students

Regular Meeting of the Board of Trustees

Wednesday, February 21, 2024

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, February 21, 2024 at Scott Valley Junior High School.

Roll Call - Members Present

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

Public Comment regarding Closed Session items: None

CLOSED SESSION

The Board adjourned to Closed Session from 5:00 – 6:02 p.m.

OPEN SESSION

President Fawaz called the meeting to order at 6:04 p.m. and led the Board and Audience in the Pledge of Allegiance.

Sandy Hogge moved, seconded by Jason Finley, to approve the agenda for the Regular Meeting of the SVUSD Board of Trustees for February 21, 2024

The motion passed with a roll call 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

1. The Board unanimously voted to approved Leave of Absence through the end of the school year, part-time After School Assistant and Title VI Tutor, Tssiuvvu "Huvi" Dewey
2. The Board unanimously voted to issue notice of non-reelection to temporary certificated teacher, Jennifer Gomes, and temporary counselor, Regina Hanna
3. The Board unanimously voted to adopt a Board resolution pursuant to Education Code section 44929.21 and authorized the District's Superintendent to notify a teacher of release from her probationary position, Diane Lang-Ledbetter
4. The Board unanimously appointed Tana Piersall as Etna Elementary Interim Principal, as of January 1, 2024

PUBLIC COMMENT FOR OPEN SESSION

- Jim Pindell, addressed the Board regarding Administrative Personnel Investigation (provided Board with handout)

CONSENT AGENDA

- 5.1 Approved Minutes
 - 5.1.1 Regular Board Meeting: January 17, 2024
 - 5.1.2 Special Board Meeting/Workshop: January 31, 2024
- 5.2 Approved Warrants
- 5.3 Approved Stipends
- 5.4 Approved Contracts for Services and Materials
- 5.5 Ratified Employment listed on Closed Session Agenda
 - Employment for 2023-24 School Year
 - Maintenance/Custodian Crew Leader I, 8 hours/day, year-round, Quaid Blanchard
 - Volunteer Employment
 - Assistant Baseball Coach, EHS, Russell Sweet
 - Assistant Track Coach, EHS, Kristen Frost
- 5.6 Approved Cell Phone Allowance Agreements
- 5.7 Approved Over-night/Out of State/Special Risk Trips, February – July 2024

Motion to Approve Consent Agenda: Jennifer Thackeray, 2nd: Sandy Hogge
Roll Call 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 Superintendent’s Report

6.1.2.1 Resignations

6.1.2.1.1 Principal, SVJH, Ken Dysert

6.1.2.1.2 Resource and Intervention Teacher, FJE, Makenzie Denman

6.1.2.1.3 Technology Specialist, Louis George

6.1.2.2 District News and Updates

6.1.2.2.1 LCAP Mid-year Update

REGULAR AGENDA

7.1 Approved Memo of Understanding with SVTA RE: Early Notification Incentive

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

7.2 Approved Memo of Understanding with CSEA RE: Early Notification Incentive

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

7.3 Approved 2nd Reading, Board Policies and Administrative Regulations, December 2023 Batch

7.3.1 BP/AR 0460, Local Control and Accountability Plan

7.3.2 BP 500, Accountability

7.3.3 BP 520, Intervention in Underperforming Schools

7.3.4 AR 1220, Citizen Advisory Committees

- 7.3.5 BP 1431, Waivers
- 7.3.6 BP/AR 3400, Management of District Assets/Accounts
- 7.3.7 BP 5116.2, Involuntary Student Transfers
- 7.3.8 BP/AR 5131.2, Bullying
- 7.3.9 AR 5141.21, Administering Medication and Monitoring Health Conditions
- 7.3.10 BP/AR 5148.3, Preschool/Early Childhood Education
- 7.3.11 BP/AR 6142.8, Comprehensive Health Education
- 7.3.12 BP 6146.1, High School Graduation Requirements
- 7.3.13 BP 6146.4, Differential Graduation and Competency Standards for Students with Disabilities
- 7.3.14 BP 6170.1, Transitional Kindergarten
- 7.3.15 AR 6173.3, Education for Juvenile Court School Students
- 7.3.16 BB 9321, Closed Session

Motion to Approve: Jim Harris, 2nd: Jennifer Thackeray

Vote of 5 – 0

Ayes:

Brandon Fawaz

Jason Finley

Jim Harris

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

7.4 Approved PL 874, Indian Education Policies and Procedures

Motion to Approve: Jennifer Thackeray, 2nd: Sandy Hogge

Vote of 5 – 0

Ayes:

Brandon Fawaz

Jason Finley

Jim Harris

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

7.5 Approved District Comprehensive School Safety Plan

Motion to Approve: Jim Harris, 2nd: Jennifer Thackeray

Vote of 5 – 0

Ayes:

Brandon Fawaz

Jason Finley

Jim Harris

Sandy Hogge

Jennifer Thackeray

Noes: None

Absent: None

- 7.5 Approved School Plans for Student Achievement for Etna High School, Scott Valley Junior High, Etna Elementary and Fort Jones Elementary
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

BOARD REPORTS

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

- None

Reconvened to Closed Session: 6:20 – 7:55 p.m.

- No Reportable Action taken in Closed Session

ADJOURNMENT

President Fawaz adjourned the meeting at 7:55 p.m.

Julie Hogun, Executive Assistant

Brandon Fawaz
President, SVUSD Board of Trustees

Sandy Hogge
Clerk, SVUSD Board of Trustees

Scott Valley Unified School District
Micheline Miglis, Superintendent
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Board of Trustees
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Ensuring High Levels of Learning for All Students

Special Meeting of the Board of Trustees

Wednesday, February 21, 2024

MINUTES

OPEN SESSION - CALL TO ORDER

A Special meeting of the Governing Board of the Scott Valley Unified School District was called to order by Brandon Fawaz at 2:08 p.m. on Wednesday, February 21, 2024 at the District Office.

Roll Call - Members Present

Brandon Fawaz, President of the Board

Sandy Hogge, Clerk of the Board

Jason Finley

Jim Harris

Jennifer Thackeray

Members Absent: None

PUBLIC COMMENT FOR OPEN SESSION

- None

BOARD BUDGET WORKSHOP

3.1 Board Budget Workshop from 2:08 – 3:53 p.m.

Power Point by Russell Sweet, CBO and Micheline Miglis, Superintendent

The Board of Trustees held open discussion on budget reduction suggestions and concerns over deficit spending with the added Covid-19 pandemic and learning recovery funds coming to an end as well as other funding budget concerns. The pandemic funds were mandated to school districts to add staffing positions, classroom learning support and supplies. These funds will fully be dissolved in the coming year.

The board asked for budget reduction recommendations, or any other comments/input from the principals in attendance, Joy Isbell and Raylene, Lang, and Director of Educational

president Laurie Sweezey. Each person individually was able to address the board and make suggested budget reduction recommendations and express any other concerns or comments.

No Board action taken

ADJOURNMENT

President Fawaz adjourned the meeting at 3:53 p.m.

Julie Hogun, Executive Assistant

Brandon Fawaz
President, SVUSD Board of Trustees

Sandy Hogge
Clerk, SVUSD Board of Trustees

Scott Valley Unified School District
Micheline Miglis, Superintendent
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Board of Trustees
Brandon Fawaz, Presiding President
Sandy Hogge, Clerk
Jason Finley
Jim Harris
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Ensuring High Levels of Learning for All Students

Special Meeting of the Board of Trustees

Wednesday, March 6, 2024

MINUTES

OPEN SESSION - CALL TO ORDER

A Special 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, March 6, 2024 at the District Office.

Roll Call - Members Present

Brandon Fawaz, President of the Board

Sandy Hogge, Clerk of the Board

Jason Finley

Jim Harris

Jennifer Thackeray

Members Absent: None

Public Comment regarding Closed Session items: None

CLOSED SESSION

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

Reportable action taken in Closed Session

- The Board unanimously voted to adopt a Board resolution pursuant to Education Code section 44951 and authorized the District’s Superintendent to notify Director of Educational Services/Interim Principal of a Release and Reassignment from her position, Tana Piersall

OPEN SESSION

President Fawaz called the meeting to order at 6:04 p.m.

PUBLIC COMMENT

- Laurie Sweezey, CSEA President, Budget Reduction concerns and provided a paraprofessional job duties narrative

REGULAR AGENDA

Power Point given by Micheline Miglis, Superintendent and Russell Sweet, CBO
6:08 – 6:30 p.m.

The Board of Trustees as a result of expiring funding sources, addressed the audience on the delicate topic of staff reductions, with a genuine and sincere understanding.

- 5.1 Approved Resolution #24-016, Reduction in Force (RIF)/Laying Off Certificated Employee Services for the 2024-25 School Year
Motion to Approve option 2: Jennifer Thackeray, 2nd: Jim Harris
Vote of 5 – 0
Ayes:
Brandon Fawaz
Jason Finley
Jim Harris
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None

- 5.2 Approved Resolution #24-017, Reducing/Laying Off Classified Employee Services for the 2024-25 School Year Due to Lack of Work and/or Lack of Funds
Motion to Approve: Sandy Hogge, 2nd: Jason Finley
Vote of 5 – 0
Ayes:
Brandon Fawaz
Jason Finley
Jim Harris
Sandy Hogge
Jennifer Thackeray
Noes: None
Absent: None

Reconvened to Closed Session: 6:41 – 6:54 p.m.

- No Reportable Action taken in Closed Session

ADJOURNMENT

President Fawaz adjourned the meeting at 6:54 p.m.

Julie Hogun, Executive Assistant

Brandon Fawaz
President, SVUSD Board of Trustees

Sandy Hogge
Clerk, SVUSD Board of Trustees

Batch # 203

**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	66,369.00	
11	Adult Education Fund	266.26	
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	66,635.26	

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: 2/20/24

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 203

J25906

ACCOUNTS PAYABLE PRELIST
BATCH: 0203 BATCH 203
FUND : 01 GENERAL FUND

APY500 L.00.22 02/20/24 15:28 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	

001655/00	A-Z BUS SALES INC								
PO-006009	11/02/2023	CREDIT	1	01-0000-0-4300-0000-3600-006-20008	NN M		0.00	-268.30	
PO-006009	02/07/2024	SAC15810 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		392.35	392.35	
TOTAL PAYMENT AMOUNT				124.05 *				124.05	
301253/00	ARAMARK UNIFORM SERVICE								
PO-004502	01/24/2024	5066494763 SVJH	1	01-0000-0-5500-0000-8100-002-30011	NN P		115.97	115.97	
PO-004502	02/07/2024	5066504669 SVJH	1	01-0000-0-5500-0000-8100-002-30011	NN P		115.97	115.97	
PO-004502	01/24/2024	5066494768 EES	2	01-0000-0-5500-0000-8100-010-30011	NN P		125.72	125.72	
PO-004502	02/07/2024	5066504674 EES	2	01-0000-0-5500-0000-8100-010-30011	NN P		125.72	125.72	
PO-004502	01/24/2024	5066494764 FJE	3	01-0000-0-5500-0000-8100-020-30011	NN P		148.46	148.46	
PO-004502	02/07/2024	5066504670 FJE	3	01-0000-0-5500-0000-8100-020-30011	NN F		111.04	207.10	
PO-006019	01/31/2024	5066500003 TRANSP	1	01-0000-0-5500-0000-8100-006-20008	NN P		64.04	64.04	
PO-006019	02/14/2024	5066510894 TRANSP	1	01-0000-0-5500-0000-8100-006-20008	NN P		64.04	64.04	
TOTAL PAYMENT AMOUNT				967.02 *				967.02	
300753/00	CDW GOVERNMENT INC								
PO-005058	01/23/2024	PF15100	1	01-9621-0-5800-0000-2460-004-00000	NN F		1,214.26	1,000.00	
TOTAL PAYMENT AMOUNT				1,000.00 *				1,000.00	
200853/00	COLLEGE BOARD								
PO-001155	12/04/2023	ES220744 ETNA HIGH	1	01-0000-0-4300-1500-1000-001-00000	NN F		772.80	772.80	
TOTAL PAYMENT AMOUNT				772.80 *				772.80	
040880/00	CROSS PETROLEUM								
PO-006022	01/29/2024	0239287	1	01-0000-0-4341-0000-3600-006-20008	NN P		879.38	879.38	
PO-006022	02/12/2024	0373361	1	01-0000-0-4341-0000-3600-006-20008	NN P		1,242.76	1,242.76	
PO-006022	01/08/2024	0372558	2	01-0000-0-4342-0000-3600-006-20008	NN P		182.42	182.42	
PO-006022	01/15/2024	0401521	2	01-0000-0-4342-0000-3600-006-20008	NN P		833.09	833.09	
PO-006022	01/22/2024	0401586	2	01-0000-0-4342-0000-3600-006-20008	NN P		678.82	678.82	
PO-006022	01/29/2024	0239286	2	01-0000-0-4342-0000-3600-006-20008	NN P		1,350.37	1,350.37	
PO-006022	02/05/2024	0401646	2	01-0000-0-4342-0000-3600-006-20008	NN P		1,107.57	1,107.57	
PO-006022	02/12/2024	0373360	2	01-0000-0-4342-0000-3600-006-20008	NN P		1,124.17	1,124.17	
TOTAL PAYMENT AMOUNT				7,398.58 *				7,398.58	

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

301656/00	DAVE DOWNEY								
PO-001148	02/20/2024	EHS ATHLETICS	1	01-0000-0-5200-1700-4200-001-00000	NN	F	184.00	184.00	
PO-001149	02/20/2024	EHS ATHLETICS	1	01-0000-0-4341-0000-3600-006-00000	NN	F	63.04	63.04	
TOTAL PAYMENT AMOUNT							247.04 *	247.04	
055170/00	EMPLOYMENT DEVELOPMENT DEPT								
PV-240084	02/20/2024	942-0708-1		01-0000-0-3501-1280-1000-002-00000	NN			4.95	
PV-240084	02/20/2024	942-0708-1		01-0000-0-3502-0000-8100-002-00000	NN			209.10	
PV-240084	02/20/2024	942-0708-1		01-0000-0-3502-0000-3600-006-00000	NN			68.85	
TOTAL PAYMENT AMOUNT							282.90 *	282.90	
056080/00	ETNA HARDWARE & SPORTING GOODS								
PO-004509	01/23/2024	331934 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN	P	4.92	4.92	
PO-004509	01/11/2024	331690 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN	P	28.95	28.95	
PO-004509	01/17/2024	331807 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN	P	13.93	13.93	
PO-004509	01/11/2024	331702 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN	P	10.71	10.71	
PO-004509	01/25/2024	331986 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN	P	5.35	5.35	
PO-004509	01/31/2024	332127 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN	P	1.94	1.94	
PO-004509	01/31/2024	332128 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN	P	6.42	6.42	
PO-004509	01/09/2024	331642 EES	2	01-0000-0-4300-0000-8100-010-30011	NN	P	12.85	12.85	
PO-004509	01/05/2024	331559 EES	2	01-0000-0-4300-0000-8100-010-30011	NN	P	39.66	39.66	
PO-004509	01/26/2024	332008 EES	2	01-0000-0-4300-0000-8100-010-30011	NN	P	62.34	62.34	
PO-004509	01/30/2024	332098 EES	2	01-0000-0-4300-0000-8100-010-30011	NN	P	4.27	4.27	
PO-004509	01/05/2024	331564 EES	2	01-0000-0-4300-0000-8100-010-30011	NN	P	47.88	47.88	
PO-006010	01/09/2024	331644 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN	P	17.14	17.14	
TOTAL PAYMENT AMOUNT							256.36 *	256.36	
302039/00	EWELL EDUCATIONAL SERVICES INC								
PO-001156	01/29/2024	76-18428 ETNA HIGH FFA	1	01-7010-0-5200-3802-1000-001-00000	NN	F	160.00	160.00	
PO-001157	02/10/2024	76-18372 ETNA FFA	1	01-7010-0-5200-3802-1000-001-00000	NN	F	260.00	260.00	
PO-001158	01/27/2024	76-18290 ETNA FFA	1	01-7010-0-5200-3802-1000-001-00000	NN	F	520.00	520.00	
TOTAL PAYMENT AMOUNT							940.00 *	940.00	
061100/00	FORT JONES LUMBER YARD								
PO-002032	12/06/2023	297684 SVJH	1	01-0000-0-4300-1655-1000-002-00207	NN	P	145.81	145.81	
PO-004505	11/06/2023	295573 EHS	3	01-0000-0-4300-0000-8100-001-30011	NN	P	214.88	214.88	
PO-004505	09/14/2023	290792 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN	P	33.02	33.02	
PO-004505	11/18/2023	296544 SVJH	1	01-0000-0-4300-0000-8100-002-30011	NN	P	135.95	135.95	

040 SCOTT VALLEY UNIFIED
 BATCH 203

J25906

ACCOUNTS PAYABLE PRELIST
 BATCH: 0203 BATCH 203
 FUND : 01 GENERAL FUND

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

061100	(CONTINUED)							
PO-004505	09/28/2023	292079 EES	4	01-0000-0-4300-0000-8100-010-30011	NN P	1.36	1.36	
TOTAL PAYMENT AMOUNT						531.02 *	531.02	
300874/00	HANNAH SHICKLE							
PO-002060	02/20/2024	SVJH	1	01-0000-0-4300-1651-1000-002-00208	NN F	81.37	81.37	
TOTAL PAYMENT AMOUNT						81.37 *	81.37	
300572/00	JACOB HARGETT							
PO-001009	02/20/2024	EHS FFA	3	01-7010-0-5200-3802-1000-001-00000	NN P	558.22	558.22	
PO-001009	02/20/2024	EHS FFA	3	01-7010-0-5200-3802-1000-001-00000	NN F	631.24	631.24	
TOTAL PAYMENT AMOUNT						1,189.46 *	1,189.46	
302399/00	JEFFERSON PEST CONTROL							
PO-004542	02/14/2024	22653 FJE	2	01-0000-0-5800-0000-8100-020-00000	NN P	45.00	45.00	
TOTAL PAYMENT AMOUNT						45.00 *	45.00	
300476/00	KELLIE N HARGETT							
PO-001010	02/20/2024	EHS FFA	3	01-7010-0-5200-3802-1000-001-00000	NN F	64.00	64.00	
TOTAL PAYMENT AMOUNT						64.00 *	64.00	
302122/00	LINDA BERRY							
PO-020061	02/20/2024	FJE SAFE	1	01-6010-0-5200-7110-1000-020-30010	NN F	23.45	23.45	
TOTAL PAYMENT AMOUNT						23.45 *	23.45	
300730/00	LOZANO SMITH LLP							
PO-004006	02/12/2024	001687	1	01-0000-0-5801-0000-7100-004-00000	NY P	8,829.80	8,829.80	
TOTAL PAYMENT AMOUNT						8,829.80 *	8,829.80	

040 SCOTT VALLEY UNIFIED
 BATCH 203

J25906

ACCOUNTS PAYABLE PRELIST
 BATCH: 0203 BATCH 203
 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
111076/00	MT SHASTA	SPRING WATER						
PO-001014	02/15/2024	320751 EHS	1 01-0000-0-4300-0000-2700-001-00000	NN P		40.54	40.54	
PO-001014	01/25/2024	319388 EHS	1 01-0000-0-4300-0000-2700-001-00000	NN F		63.47	66.79	
PO-002006	10/04/2023	313321 SVJH	3 01-9624-0-5600-0000-2700-002-00000	NN P		13.41	13.41	
PO-002006	01/03/2024	318154 SVJH	3 01-9624-0-5600-0000-2700-002-00000	NN F		6.13	13.41	
PO-002006	01/25/2024	319373 SVJH	1 01-9624-0-4300-0000-2700-002-00000	NN P		136.79	136.79	
PO-004012	02/06/2024	320080 DO	1 01-0000-0-4300-0000-7200-004-00000	NN P		55.64	55.64	
PO-020024	01/17/2024	319091 FJE	1 01-0000-0-4300-0000-2700-020-00000	NN M		0.00	-37.54	
PO-020024	01/25/2024	319375 FJE	1 01-0000-0-4300-0000-2700-020-00000	NN P		110.54	110.54	
PO-020024	02/15/2024	320738 FJE	1 01-0000-0-4300-0000-2700-020-00000	NN P		93.04	93.04	
TOTAL PAYMENT AMOUNT						492.62 *	492.62	
200587/00	NORTHEASTERN	JPA						
PV-240083	01/22/2024	2022-23 WORKERS COMP INS	01-0000-0-9330-0000-0000-000-00000	NN			31,815.63	
TOTAL PAYMENT AMOUNT						31,815.63 *	31,815.63	
123000/00	PACIFIC	POWER						
PO-004000	02/20/2024	SVJH	2 01-0000-0-5520-0000-8100-002-00000	NN P		1,631.86	1,631.86	
PO-004000	02/20/2024	EES	5 01-0000-0-5520-0000-8100-010-00000	NN P		3,967.24	3,967.24	
TOTAL PAYMENT AMOUNT						5,599.10 *	5,599.10	
300889/00	S C A L							
PO-002061	02/01/2024	SCOTT VALLEY JR HIGH	1 01-0000-0-5300-1300-4200-002-00000	NN F		675.00	675.00	
TOTAL PAYMENT AMOUNT						675.00 *	675.00	
143360/00	SCOTT VALLEY	DISPOSAL INC						
PO-004004	02/20/2024	288 SVJH	5 01-0000-0-5550-0000-8100-002-00000	NN P		512.00	512.00	
PO-004004	02/20/2024	291 FJE	6 01-0000-0-5550-0000-8100-020-00000	NN P		775.00	775.00	
TOTAL PAYMENT AMOUNT						1,287.00 *	1,287.00	
200843/00	SISKIYOU	COUNTY						
PO-004048	02/05/2024	OBTS 01.2024	1 01-0000-0-5550-0000-8100-001-00000	NN P		607.62	607.62	
TOTAL PAYMENT AMOUNT						607.62 *	607.62	

040 SCOTT VALLEY UNIFIED
 BATCH 203

J25906

ACCOUNTS PAYABLE PRELIST
 BATCH: 0203 BATCH 203
 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	
301869/00	SMARTTRASH							
PO-004515	02/01/2024	016494	1	01-0000-0-5800-0000-8100-001-30011	NN P	80.00	80.00	
TOTAL PAYMENT AMOUNT						80.00 *	80.00	
155320/00	SPORTSMEN'S DEN							
PO-002063	02/01/2024	220000135837 SVJH	1	01-0000-0-4300-1300-4200-002-00000	NN F	193.47	193.47	
TOTAL PAYMENT AMOUNT						193.47 *	193.47	
182731/00	XEROX FINANCIAL SERVICES/							
PO-004074	02/20/2024	5456523 DO	1	01-0000-0-5600-0000-7200-004-00000	NN P	244.58	244.58	
PO-004074	02/09/2024	5381818 DO	1	01-0000-0-5600-0000-7200-004-00000	NN P	288.71	288.71	
PO-004075	02/20/2024	5456419 EHS	1	01-0000-0-5600-1500-1000-001-00000	NN P	417.81	417.81	
PO-004075	02/20/2024	5456519 EHS	2	01-0000-0-5600-0000-2700-001-00000	NN P	179.05	179.05	
PO-004077	02/20/2024	5456418 SVJH	1	01-0000-0-5600-1280-1000-002-00000	NN P	381.04	381.04	
PO-004077	02/20/2024	5456418 SVJH	2	01-0000-0-5600-0000-2700-002-00000	NN P	163.30	163.30	
PO-004080	02/20/2024	5456520 EES	1	01-0000-0-5600-1150-1000-010-00000	NN P	399.43	399.43	
PO-004080	02/20/2024	5456520 EES	2	01-0000-0-5600-0000-2700-010-00000	NN P	171.18	171.18	
PO-004081	02/20/2024	5456521 FJE	1	01-0000-0-5600-1150-1000-020-00000	NN P	399.43	399.43	
PO-004081	02/20/2024	5456521 FJE	2	01-0000-0-5600-0000-2700-020-00000	NN P	171.18	171.18	
TOTAL PAYMENT AMOUNT						2,815.71 *	2,815.71	
302101/00	XTRAMATH							
PO-005069	08/29/2023	2533 EES	1	01-0000-0-5800-1150-1000-010-00000	NN F	50.00	50.00	
TOTAL PAYMENT AMOUNT						50.00 *	50.00	
TOTAL FUND PAYMENT						66,369.00 **	66,369.00	

040 SCOTT VALLEY UNIFIED
BATCH 203

J25906

ACCOUNTS PAYABLE PRELIST
BATCH: 0203 BATCH 203
FUND : 11 ADULT EDUCATION

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount		
182731/00	XEROX FINANCIAL SERVICES/							
PO-004079	02/20/2024	5456522 ADULT ED	3 11-6391-0-5600-4110-1000-008-00000	NN P	186.39	186.39		
PO-004079	02/20/2024	5456522 ADULT ED	4 11-6391-0-5600-4110-2700-008-00000	NN P	79.87	79.87		
TOTAL PAYMENT AMOUNT					266.26 *			266.26
TOTAL FUND PAYMENT					266.26 **			266.26
TOTAL BATCH PAYMENT					66,635.26 ***	0.00		66,635.26
TOTAL DISTRICT PAYMENT					66,635.26 ****	0.00		66,635.26
TOTAL FOR ALL DISTRICTS:					66,635.26 ****	0.00		66,635.26
Number of checks to be printed:					27, not counting voids due to stub overflows.			66,635.26

Special

Batch # 204

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	8,250. ⁰⁰	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	8,250. ⁰⁰	

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

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

District Superintendent/Administrator: *W. M. Mugh* Date: 2/26/24

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 204

J26597

ACCOUNTS PAYABLE PRELIST
BATCH: 0204 SPECIAL BATCH 204
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	

301618/00	EZ JANITORIAL							
PO-004553	02/21/2024	22124SVUSD FJE	2	01-0000-0-5800-0000-8100-004-00000	NY F	1,150.00	3,000.00	
		TOTAL PAYMENT AMOUNT					3,000.00 *	3,000.00
301895/00	PERFECTIONIST CONSTRUCTION							
PO-004575	02/26/2024	463280 EHS ROOF	1	01-8150-0-5600-0000-8100-001-00000	NY F	5,250.00	5,250.00	
		TOTAL PAYMENT AMOUNT					5,250.00 *	5,250.00
		TOTAL FUND PAYMENT					8,250.00 **	8,250.00
		TOTAL BATCH PAYMENT					8,250.00 ***	0.00
		TOTAL DISTRICT PAYMENT					8,250.00 ****	0.00
		TOTAL FOR ALL DISTRICTS:					8,250.00 ****	0.00
Number of checks to be printed: 2, not counting voids due to stub overflows.							8,250.00	

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

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	33,145.64	
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	33,145.64	

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: *mmagl* Date: 2/27/24

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 205

J26863

ACCOUNTS PAYABLE PRELIST
 BATCH: 0205 BATCH 205
 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	

300505/00	AFTERMARKET PARTS SUPPLY							
PO-006000	01/30/2024	64877 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	226.11	226.11	
PO-006000	12/28/2023	64559 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	76.09	76.09	
TOTAL PAYMENT AMOUNT						302.20 *	302.20	
301253/00	ARAMARK UNIFORM SERVICE							
PO-004502	02/21/2024	5066516362 SVJH	1	01-0000-0-5500-0000-8100-002-30011	NN P	115.97	115.97	
PO-004502	02/21/2024	5066516367 EES	2	01-0000-0-5500-0000-8100-010-30011	NN P	125.72	125.72	
PO-004502	02/21/2024	5066516363 FJE	4	01-0000-0-5500-0000-8100-020-30011	NN P	207.10	207.10	
TOTAL PAYMENT AMOUNT						448.79 *	448.79	
300026/00	BAXTER AUTO PARTS							
PO-001079	02/06/2024	74945 EHS	3	01-7010-0-4300-3802-1000-001-00000	NN F	217.06	217.06	
PO-006001	01/22/2024	73848 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	266.14	266.14	
PO-006001	01/22/2024	73850 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	27.67	27.67	
PO-006001	01/25/2024	74152 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	37.39	37.39	
PO-006001	02/14/2024	75505 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	124.49	124.49	
PO-006001	02/07/2024	75004 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	522.65	522.65	
PO-006001	02/06/2024	74946 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	150.27	150.27	
PO-006001	02/20/2024	75870 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P	30.64	30.64	
TOTAL PAYMENT AMOUNT						1,376.31 *	1,376.31	
024233/00	CALIFORNIA ASSOCIATION FFA							
PO-001161	01/16/2024	115058 ETNA FFA	1	01-7010-0-5200-3802-1000-001-00000	NN F	2,195.00	2,195.00	
TOTAL PAYMENT AMOUNT						2,195.00 *	2,195.00	
040880/00	CROSS PETROLEUM							
PO-006022	02/20/2024	0402605	1	01-0000-0-4341-0000-3600-006-20008	NN P	669.12	669.12	
PO-006022		0402604	2	01-0000-0-4342-0000-3600-006-20008	NN P	1,718.64	1,718.64	
TOTAL PAYMENT AMOUNT						2,387.76 *	2,387.76	
056080/00	ETNA HARDWARE & SPORTING GOODS							
PO-001084	02/05/2024	332222 EHS AG	1	01-7010-0-4300-3802-1000-001-00000	NN P	283.28	283.28	
TOTAL PAYMENT AMOUNT						283.28 *	283.28	

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-002031	02/20/2024	7987 SVJH WOOD SHOP	1 01-0000-0-4300-1655-1000-002-00207	NN P		48.25	48.25	
PO-004508	01/25/2024	7723 EHS	7 01-0000-0-4300-0000-8100-001-30011	NN P		29.99	29.99	
PO-004508	02/13/2024	7914 SVJH	10 01-0000-0-4300-0000-8100-002-30011	NN P		62.16	62.16	
PO-004508	01/31/2024	7789 SVJH	10 01-0000-0-4300-0000-8100-002-30011	NN P		25.73	25.73	
PO-004508	01/29/2024	7764 SVJH	10 01-0000-0-4300-0000-8100-002-30011	NN P		45.03	45.03	
PO-004508	01/31/2024	7787 SVJH	10 01-0000-0-4300-0000-8100-002-30011	NN P		16.08	16.08	
PO-004508	02/07/2024	7853 SVJH	10 01-0000-0-4300-0000-8100-002-30011	NN P		25.71	25.71	
PO-004508	02/05/2024	7825 SVJH	10 01-0000-0-4300-0000-8100-002-30011	NN P		31.09	31.09	
PO-004508	02/07/2024	7856 SVJH	10 01-0000-0-4300-0000-8100-002-30011	NN P		6.42	6.42	
PO-004508	02/05/2024	7839 SVJH	10 01-0000-0-4300-0000-8100-002-30011	NN P		13.92	13.92	
PO-004508	01/23/2024	7695 SVJH	10 01-0000-0-4300-0000-8100-002-30011	NN P		10.71	10.71	
PO-004508	01/24/2024	7703 SVJH	10 01-0000-0-4300-0000-8100-002-30011	NN P		28.50	28.50	
PO-004508	02/23/2024	8029 FJE	6 01-0000-0-4300-0000-8100-020-30011	NN P		44.36	44.36	
PO-004508	02/21/2024	8002 FJE	6 01-0000-0-4300-0000-8100-020-30011	NN P		3.84	3.84	
PO-004508	02/20/2024	7989 FJE	6 01-0000-0-4300-0000-8100-020-30011	NN P		27.87	27.87	
PO-004508	02/01/2024	7806 FJE	6 01-0000-0-4300-0000-8100-020-30011	NN P		38.11	38.11	
PO-004508	02/01/2024	7807 FJE	6 01-0000-0-4300-0000-8100-020-30011	NN P		23.77	23.77	
PO-004508	01/22/2024	7682 FJE	6 01-0000-0-4300-0000-8100-020-30011	NN P		28.28	28.28	
PO-004508	01/16/2024	7612 FJE	6 01-0000-0-4300-0000-8100-020-30011	NN P		41.80	41.80	
PO-004508	01/24/2024	7704 FJE	6 01-0000-0-4300-0000-8100-020-30011	NN P		13.93	13.93	
PO-004508	01/23/2024	7693 FJE	6 01-0000-0-4300-0000-8100-020-30011	NN P		15.64	15.64	
TOTAL PAYMENT AMOUNT						581.19 *	581.19	
061100/00	FORT JONES LUMBER YARD							
PO-001050	02/07/2024	302394 EHS AG	2 01-7010-0-4300-3802-1000-001-00000	NN F		101.80	118.30	
PO-002032	02/20/2024	303261 SVJH	1 01-0000-0-4300-1655-1000-002-00207	NN P		10.71	10.71	
PO-004505	02/07/2024	302332 EHS	3 01-0000-0-4300-0000-8100-001-30011	NN P		58.18	58.18	
PO-004505	01/23/2024	301085 EHS	3 01-0000-0-4300-0000-8100-001-30011	NN P		28.68	28.68	
PO-004505	02/06/2024	302258 SVJH	1 01-0000-0-4300-0000-8100-002-30011	NN P		40.04	40.04	
PO-004505	01/26/2024	301435 SVJH	1 01-0000-0-4300-0000-8100-002-30011	NN P		11.19	11.19	
PO-004505	02/15/2024	302974 SVJH	1 01-0000-0-4300-0000-8100-002-30011	NN P		3.30	3.30	
PO-004505	01/25/2024	301322 SVJH	1 01-0000-0-4300-0000-8100-002-30011	NN P		2.21	2.21	
TOTAL PAYMENT AMOUNT						272.61 *	272.61	
301888/00	FRONTLINE TECHNOLOGIES LLC							
PO-005094	02/27/2024	196384 TRANSP TIC SYSTEM	1 01-0000-0-5800-0000-3600-006-20008	NN F		1,107.12	1,107.13	
PO-005094	02/27/2024	196384 IT TIC SYSTEM	2 01-9621-0-5800-0000-2460-004-10010	NN F		1,107.12	1,107.12	
PO-005094	02/27/2024	196384 MAINT TIC SYSTEM	3 01-0000-0-5800-0000-8100-004-00000	NN F		1,107.12	1,107.12	
TOTAL PAYMENT AMOUNT						3,321.37 *	3,321.37	

040 SCOTT VALLEY UNIFIED
 BATCH 205

J26863

ACCOUNTS PAYABLE PRELIST
 BATCH: 0205 BATCH 205
 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
302035/00	IMAGINE LEARNING LLC							
PO-005095	02/12/2024	983963 EHS	1	01-3214-0-5800-1150-1000-001-10005	NN F		1,500.00	1,300.00
TOTAL PAYMENT AMOUNT								1,300.00
300984/00	LES SCHWAB TIRES							
PO-006018	01/23/2024	67600651401 TRANSP	1	01-0000-0-4343-0000-3600-006-20008	NN P		629.48	629.48
TOTAL PAYMENT AMOUNT								629.48
111076/00	MT SHASTA SPRING WATER							
PO-002006	02/15/2024	320735 SVJH	1	01-9624-0-4300-0000-2700-002-00000	NN P		87.50	87.50
PO-002006	02/15/2024	320735 SVJH	4	01-9624-0-5600-0000-2700-002-00000	NN P		13.41	13.41
TOTAL PAYMENT AMOUNT								100.91
119783/00	ODP BUSINESS SOLUTIONS INC							
PO-006002	01/09/2024	349983778001 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		101.19	101.19
TOTAL PAYMENT AMOUNT								101.19
143300/00	SCOTT VALLEY AUTO PARTS							
PO-006012	01/19/2024	381587 SVJH	3	01-0000-0-4300-0000-8100-002-00000	NN P		26.56	26.56
PO-006012	01/19/2024	381603 SVJH	6	01-0000-0-4300-0000-8100-002-00000	NN P		82.76	82.76
PO-006012	02/05/2024	382214 TRANSP	1	01-0000-0-4300-0000-3600-006-20008	NN P		56.30	56.30
TOTAL PAYMENT AMOUNT								165.62
149460/00	SISKIYOU COUNTY OFFICE OF EDU							
PO-004005	02/16/2024	240003 STRS FEES	1	01-0000-0-5800-0000-7200-004-00000	NN P		19.00	19.00
PO-004005	02/06/2024	240472 FINGERPRINTING	1	01-0000-0-5800-0000-7200-004-00000	NN P		343.00	343.00
PO-004005	02/06/2024	240473 FINGERPRINTING	1	01-0000-0-5800-0000-7200-004-00000	NN P		49.00	49.00
PO-004005	01/29/2024	240454 20/21 AUDIT 10%	5	01-0000-0-5830-0000-7191-004-00000	NN P		1,770.00	1,770.00
TOTAL PAYMENT AMOUNT								2,181.00
301869/00	SMARTTRASH							
PO-004515	03/01/2024	017026	1	01-0000-0-5800-0000-8100-001-30011	NN P		80.00	80.00
TOTAL PAYMENT AMOUNT								80.00

040 SCOTT VALLEY UNIFIED
BATCH 205

J26863

ACCOUNTS PAYABLE PRELIST
BATCH: 0205 BATCH 205
FUND : 01 GENERAL FUND

APY500 L.00.22 02/27/24 16:49 PAGE 4
<< Open >>

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

159310/00	SUBURBAN PROPANE							
PO-004003	01/14/2024	1638-009606 EHS	5	01-0000-0-5600-0000-8100-001-00000	NN F		4.00	4.00
PO-004003	02/06/2024	207210 TRANSP	3	01-0000-0-5515-0000-8100-006-00000	NN P		893.97	893.97
PO-004003	02/04/2024	207185 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN P		1,639.05	1,639.05
PO-004003	01/18/2024	207046 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN P		2,950.16	2,950.16
PO-004003	01/24/2024	207102 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN P		1,395.67	1,395.67
PO-004003	02/13/2024	207268 SVJH	2	01-0000-0-5515-0000-8100-002-00000	NN P		3,452.21	3,452.21
PO-004003	01/22/2024	207090 EES	4	01-0000-0-5515-0000-8100-010-00000	NN P		3,519.99	3,519.99
PO-004003	02/06/2024	207213 EES	4	01-0000-0-5515-0000-8100-010-00000	NN P		2,412.12	2,412.12
TOTAL PAYMENT AMOUNT				16,267.17 *				16,267.17

301677/00 WALTER E NELSON CO

PO-004506	01/18/2024	162467 SVJH	6	01-0000-0-4300-0000-8100-002-30011	NN P		118.79	118.79
PO-004506	01/18/2024	162557 SVJH	6	01-0000-0-4300-0000-8100-002-30011	NN P		131.31	131.31
PO-004506	01/18/2024	162516 EES	3	01-0000-0-4300-0000-8100-010-30011	NN P		828.91	828.91
PO-004506	01/22/2024	162652 EES	3	01-0000-0-4300-0000-8100-010-30011	NN P		41.79	41.79
TOTAL PAYMENT AMOUNT				1,120.80 *				1,120.80

301735/00 YREKA MOTORS

PO-006013	01/31/2024	27944 TRANSP	3	01-0000-0-4300-0000-3600-006-20008	NN F		30.96	30.96
TOTAL PAYMENT AMOUNT				30.96 *				30.96

TOTAL FUND	PAYMENT	33,145.64 **						33,145.64
TOTAL BATCH PAYMENT		33,145.64 ***	0.00					33,145.64
TOTAL DISTRICT PAYMENT		33,145.64 ****	0.00					33,145.64
TOTAL FOR ALL DISTRICTS:		33,145.64 ****	0.00					33,145.64

Number of checks to be printed: 19, not counting voids due to stub overflows. 33,145.64

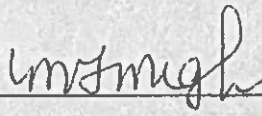
**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 40 District Name: Scott Valley Unified

Fund #	Fund Name	District Total	Audited Total
01	General Fund	5,774.78	
11	Adult Education Fund	1,598.78	
12	Child Development Fund	241.70	
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	7,615.26	

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: 2/29/24

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-001020	01/31/2024	16QQ GTQ9 HPY3 EHS	1	01-0000-0-4300-0000-2700-001-00000	NN	P						34.30	34.30
PO-001154	01/26/2024	19DT CK73 TJX4 EHS	1	01-0000-0-4300-1646-1000-001-00000	NN	F						57.87	57.87
PO-001163	02/26/2024	1YCL 1Y3H YXT3 EHS	1	01-3213-0-4300-1500-3110-001-10004	NN	F						67.31	67.31
PO-002059	01/26/2024	13P4 NHWM RNCR SVJH	1	01-0000-0-4300-1619-1000-002-00207	NN	F						198.14	198.12
PO-002062	02/08/2024	1NNG LT9H 1JN9 SVJH	1	01-0000-0-4300-1655-1000-002-00207	NN	P						209.25	209.25
PO-002064	02/24/2024	13X7 7DFE L4GF SVJH	1	01-0000-0-4300-1651-1000-002-00207	NN	F						62.00	61.71
PO-002065	02/23/2024	1HP1 3WJD JRLC SVJH	1	01-0000-0-4300-1280-2420-002-00000	NN	F						37.00	36.71
PO-002502	02/19/2024	1MD4 P9RR T6K4 SVJH SAFE	1	01-6010-0-4300-7110-1000-002-00000	NN	F						215.04	214.40
PO-003011	02/01/2024	1HDX 4X4J GGJF SRHS	1	01-0000-0-4300-3200-1000-003-00000	NN	P						258.48	258.48
PO-003500	01/29/2024	11Y4 69JG 13RN SVO	4	01-0000-0-4300-1150-1000-009-00000	NN	P						56.24	56.24
PO-004033	01/27/2024	1MCX WDPD V1KK DO	1	01-0000-0-4300-0000-7200-004-00000	NN	P						35.10	35.10
PO-004517	02/28/2024	1MYW 4FYR J7QV SVJH	2	01-0000-0-4300-0000-8100-002-30011	NN	P						61.00	61.00
PO-004517	02/28/2024	1431 M61V 3MLW SVJH	2	01-0000-0-4300-0000-8100-002-30011	NN	P						110.47	110.47
PO-004569	02/05/2024	1XQ7 LLPK C69W EHS	1	01-0000-0-4300-0000-8100-001-30011	NN	F						122.80	115.03
PO-004570	02/09/2024	114P Y6QC 9QTN FJE	1	01-0000-0-4300-0000-8100-020-30011	NN	F						26.79	26.79
PO-004574	02/21/2024	1WV7 PPFJ 9CHM EHS	1	01-0000-0-4300-0000-8100-001-30011	NN	P						288.07	288.07
PO-005093	02/02/2024	1L7D RYYW MPMH IT	1	01-9621-0-4300-0000-2460-004-00000	NN	F						77.39	77.39
PO-010047	02/23/2024	1X1V TKN7 HHKG EES	1	01-0000-0-4300-1150-2420-010-00000	NN	P						5.30	5.30
PO-010047	02/02/2024	1QFG 7NLR KY4C EES	1	01-0000-0-4300-1150-2420-010-00000	NN	F						59.70	40.75
PO-010050	02/06/2024	1V9Q M169 HHMX EES	1	01-0000-0-4300-1150-1000-010-01013	NN	P						107.14	107.14
PO-010050	02/16/2024	1Y9N N9QD 7THT EES	1	01-0000-0-4300-1150-1000-010-01013	NN	P						31.90	31.90
PO-010050	02/14/2024	1WNV NN1J 6KRF EES	1	01-0000-0-4300-1150-1000-010-01013	NN	F						38.06	38.06
PO-020058	01/19/2024	16X9 W6K4 9GG9 FJE	1	01-0000-0-4300-1150-1000-020-02000	NN	F						52.08	52.08
PO-020060	01/30/2024	1XDT R693 9NVV FJE	1	01-0000-0-4300-0000-2700-020-00000	NN	F						80.43	80.43
PO-020066	02/23/2024	13K1 KTPV HXHD FJE	1	01-0000-0-4300-1150-1000-020-02000	NN	F						143.61	143.61
TOTAL PAYMENT AMOUNT											2,407.51	*	2,407.51
302311/00	ANGELEE DOWLING												
PO-001165	02/29/2024	EHS	1	01-0000-0-4300-3802-1000-001-00000	NN	F						21.79	21.79
PO-001166	02/29/2024	EHS	1	01-0000-0-4300-1647-1000-001-00000	NN	F						52.03	52.03
TOTAL PAYMENT AMOUNT											73.82	*	73.82
300522/00	DECKER EQUIPMENT/SCHOOL FIX												
PO-004565	01/24/2024	29487 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN	F						1,264.43	1,264.43
PO-004568	02/05/2024	29487 EHS	1	01-0000-0-4300-0000-8100-001-30011	NN	F						1,280.45	1,280.45
TOTAL PAYMENT AMOUNT											2,544.88	*	2,544.88

040 SCOTT VALLEY UNIFIED
 BATCH 206

J27084

ACCOUNTS PAYABLE PRELIST
 BATCH: 0206 BATCH 206
 FUND : 01 GENERAL FUND

APY500 L.00.22 02/29/24 11:45 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
302414/00	GIL CALLEJA							
PO-020063	02/29/2024	FOOD HANDLERS CARD	1	01-0000-0-5800-0000-7200-004-00000	NN F		15.00	15.00
		TOTAL PAYMENT AMOUNT					15.00 *	15.00
300572/00	JACOB HARGETT							
PO-001009	02/29/2024	EHS AG	4	01-7010-0-5200-3802-1000-001-00000	NN F		511.57	511.57
		TOTAL PAYMENT AMOUNT					511.57 *	511.57
300052/00	JED MERRIHEW							
PO-002010	02/29/2024	SVJH	1	01-0000-0-4300-1639-1000-002-00206	NN P		9.00	9.00
		TOTAL PAYMENT AMOUNT					9.00 *	9.00
300476/00	KELLIE N HARGETT							
PO-001010	02/29/2024	EHS AG	4	01-7010-0-5200-3802-1000-001-00000	NN P		76.00	76.00
PO-001010	02/29/2024	EHS AG	4	01-7010-0-5200-3802-1000-001-00000	NN F		50.00	50.00
		TOTAL PAYMENT AMOUNT					126.00 *	126.00
302396/00	KERSTIN EDMISTON							
PO-002015	02/29/2024	SVJH	1	01-0000-0-4300-1631-1000-002-00208	NN P		37.00	37.00
		TOTAL PAYMENT AMOUNT					37.00 *	37.00
302415/00	KRISTEN FROST							
PO-001167	02/29/2024	EHS COACH TRAINING	1	01-0000-0-5800-1700-4200-001-00000	NN F		50.00	50.00
		TOTAL PAYMENT AMOUNT					50.00 *	50.00
		TOTAL FUND PAYMENT					5,774.78 **	5,774.78

040 SCOTT VALLEY UNIFIED
 BATCH 206

J27084

ACCOUNTS PAYABLE PRELIST
 BATCH: 0206 BATCH 206
 FUND : 11 ADULT EDUCATION

APY500 L.00.22 02/29/24 11:45 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	

302336/00	AMAZON CAPITAL SERVICES							
PO-003206	02/22/2024	1KQV RFGK 37LQ ADULT ED	3	11-6391-0-4300-4110-1000-008-00000	NN P	69.84	69.84	
PO-003206	02/08/2024	17P1 W7TH X4RY ADULT ED	3	11-6391-0-4300-4110-1000-008-00000	NN P	26.15	26.15	
PO-003206	02/08/2024	11RQ 1R44 TLP9 ADULT ED	3	11-6391-0-4300-4110-1000-008-00000	NN P	41.36	41.36	
PO-003206	02/02/2024	1YHD T4PQ MCWW ADULT ED	3	11-6391-0-4300-4110-1000-008-00000	NN P	57.69	57.69	
PO-003219	01/22/2024	1LK3 WGJ4 1TP3 ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN P	605.63	605.63	
PO-003219	02/04/2024	19RK QGPM W1MY ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN P	23.11	23.11	
PO-003219	01/30/2024	1KYX 1NNQ 4GVR ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN P	549.67	549.67	
PO-003222	02/24/2024	1NG4 QFQ9 LKK1 ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN F	187.41	187.41	
TOTAL PAYMENT AMOUNT						1,560.86 *	1,560.86	
302043/00	BRIANNA MOYLES							
PO-003220	02/29/2024	ADULT ED	1	11-6391-0-4300-4110-1000-008-00000	NN F	37.92	37.92	
TOTAL PAYMENT AMOUNT						37.92 *	37.92	
TOTAL FUND PAYMENT						1,598.78 **	1,598.78	

040 SCOTT VALLEY UNIFIED
BATCH 206

J27084

ACCOUNTS PAYABLE PRELIST
BATCH: 0206 BATCH 206
FUND : 12 CHILD DEVELOPMENT

APY500 L.00.22 02/29/24 11:45 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-020057	01/20/2024	1GPH VKY6 FYMQ PREK	1 12-6105-0-4300-0001-1000-022-00000 NN F	241.70	241.70			
		TOTAL PAYMENT AMOUNT		241.70 *	241.70			
		TOTAL FUND PAYMENT		241.70 **	241.70			
		TOTAL BATCH PAYMENT		7,615.26 ***	0.00			7,615.26
		TOTAL DISTRICT PAYMENT		7,615.26 ****	0.00			7,615.26
		TOTAL FOR ALL DISTRICTS:		7,615.26 ****	0.00			7,615.26
Number of checks to be printed: 12, not counting voids due to stub overflows.								7,615.26

-Special-

Batch # 301

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	95,184.69	
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	100,631.59	

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: [Signature] Date: 2/28/24

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 301

J27015

ACCOUNTS PAYABLE PRELIST
BATCH: 0301 SPECIAL BATCH 301
FUND : 01 GENERAL FUND

APY500 L.00.22 02/28/24 16:47 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	

200793/00	AFLAC													
PV-240085	02/28/2024	175342				01-0000-0-9514-0000-0000-000-00000	NN						92.78	
PV-240085	02/28/2024	175342				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-240087	02/28/2024	1689 PREMIUMS				01-0000-0-9514-0000-0000-000-00000	NN						88,784.05	
TOTAL PAYMENT AMOUNT												88,784.05 *	88,784.05	
301766/00	HEALTH EQUITY													
PV-240086	02/28/2024	23250 HEALTH SAVINGS				01-0000-0-9514-0000-0000-000-00000	NN						4,831.66	
TOTAL PAYMENT AMOUNT												4,831.66 *	4,831.66	
301995/00	NBS RETIREMENT SERVICES													
PV-240088	02/28/2024	403 (B) TSA				01-0000-0-3902-1150-1000-010-00000	NN						62.50	
PV-240088	02/28/2024	403 (B) TSA				01-3010-0-3902-1150-1000-010-00000	NN						62.50	
PV-240088	02/28/2024	403 (B) TSA				01-6500-0-3902-5760-1120-020-00000	NN						92.20	
PV-240088	02/28/2024	403 (B) TSA				01-0000-0-3902-1150-1000-020-00000	NN						32.80	
PV-240088	02/28/2024	403 (B) TSA				01-3213-0-3902-1280-1000-002-00000	NN						125.00	
PV-240088	02/28/2024	403 (B) TSA				01-7435-0-3902-1280-1000-002-00000	NN						125.00	
TOTAL PAYMENT AMOUNT												500.00 *	500.00	
TOTAL FUND												PAYMENT	95,184.69 **	95,184.69

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 301

J27015

ACCOUNTS PAYABLE PRELIST
BATCH: 0301 SPECIAL BATCH 301
FUND : 12 CHILD DEVELOPMENT

APY500 L.00.22 02/28/24 16:47 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
030185/00	CALIFORNIA'S VALUED TRUST								
PV-240087	02/28/2024	1689 PREMIUMS			12-6105-0-9514-0000-0000-0000-000000	NN			614.04
					TOTAL PAYMENT AMOUNT			614.04 *	614.04
					TOTAL FUND	PAYMENT		614.04 **	614.04

040 SCOTT VALLEY UNIFIED
SPECIAL BATCH 301

J27015

ACCOUNTS PAYABLE PRELIST
BATCH: 0301 SPECIAL BATCH 301
FUND : 13 CAFETERIA

APY500 L.00.22 02/28/24 16:47 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	
030185/00	CALIFORNIA'S VALUED TRUST							
PV-240087	02/28/2024	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	100,631.59 ***	0.00	100,631.59	
				TOTAL DISTRICT PAYMENT	100,631.59 ****	0.00	100,631.59	
				TOTAL FOR ALL DISTRICTS:	100,631.59 ****	0.00	100,631.59	
Number of checks to be printed:							6, not counting voids due to stub overflows.	100,631.59

**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	229.76	
11	Adult Education Fund		
12	Child Development Fund	4.28	
13	Cafeteria Fund	36,896.48	
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
35	County School Facility		
	Batch Total	37,130.52	

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: *cmstrong* Date: 3/1/24

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 302 CAFETERIA

J27285

ACCOUNTS PAYABLE PRELIST
 BATCH: 0302 BATCH 302 CAFETERIA
 FUND : 01 GENERAL FUND

APY500 L.00.22 03/01/24 14:25 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	02/15/2024	1791610 SRHS	2	01-0000-0-4300-3200-1000-003-00000	NN P	94.76	94.76	
PO-003003	01/26/2024	1791591 SRHS	2	01-0000-0-4300-3200-1000-003-00000	NN P	71.07	71.07	
PO-004534	02/14/2024	1791607 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN P	47.95	47.95	
PO-004534	01/23/2024	1791586 EHS	1	01-0000-0-4300-0000-8100-001-00000	NN F	12.77	15.98	
TOTAL PAYMENT AMOUNT						229.76 *	229.76	
TOTAL FUND PAYMENT						229.76 **	229.76	

040 SCOTT VALLEY UNIFIED
BATCH 302 CAFETERIA

J27285

ACCOUNTS PAYABLE PRELIST
BATCH: 0302 BATCH 302 CAFETERIA
FUND : 12 CHILD DEVELOPMENT

APY500 L.00.22 03/01/24 14:25 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	
300063/00	RAY'S FOOD PLACE FORT JONES							
PO-020062	02/05/2024	1800312 PRESCHOOL	1	12-6105-0-4300-0001-1000-022-00000	NN F	4.28	4.28	
		TOTAL PAYMENT AMOUNT			4.28 *		4.28	
		TOTAL FUND PAYMENT			4.28 **		4.28	

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	

025102/00	CALIF DEPT OF EDUCATION							
PV-240089	03/01/2024	24 SF-46150	COMMODITY ORDER	13-5310-0-4700-0000-3700-001-00000	NN		42.90	
PV-240089	03/01/2024	24 SF-46150	COMMODITY ORDER	13-5310-0-4700-0000-3700-010-00000	NN		48.75	
PV-240089	03/01/2024	24 SF-46150	COMMODITY ORDER	13-5310-0-4700-0000-3700-020-00000	NN		220.35	
TOTAL PAYMENT AMOUNT						312.00 *	312.00	
302402/00	DANIELSEN COMPANY							
PO-008014	02/02/2024	321675	EHS	4 13-5310-0-4300-0000-3700-001-00000	NN P	153.51	153.51	
PO-008014	02/02/2024	321675	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	1,352.90	1,352.90	
PO-008014	02/16/2024	322922	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	1,842.72	1,842.72	
PO-008014	02/02/2024	321666	FJE/SVJH	6 13-5310-0-4300-0000-3700-020-00000	NN P	41.41	41.41	
PO-008014	02/02/2024	321666	FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P	1,927.55	1,927.55	
PO-008014	02/16/2024	322418	FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P	1,603.81	1,603.81	
TOTAL PAYMENT AMOUNT						6,921.90 *	6,921.90	
200455/00	FRANZ FAMILY BAKERIES							
PO-008000	01/29/2024	1403800010111	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P	270.17	270.17	
PO-008000	02/05/2024	140380010215	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P	30.73	30.73	
PO-008000	02/21/2024	140380010368	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P	158.04	158.04	
PO-008000	02/26/2024	140380010409	FJE/SVJH	2 13-5310-0-4700-0000-3700-020-00000	NN P	309.16	309.16	
TOTAL PAYMENT AMOUNT						768.10 *	768.10	
300071/00	RAY'S FOOD PLACE ETNA							
PO-008004	02/14/2024	1791606	EHS	3 13-5310-0-4300-0000-3700-001-00000	NN P	4.82	4.82	
PO-008004	02/14/2024	1791606	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	22.93	22.93	
PO-008004	02/08/2024	1791600	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P	21.27	21.27	
PO-008004	01/31/2024	1791595	EHS	1 13-5310-0-4700-0000-3700-001-00000	NN F	17.69	24.11	
PO-008004	01/29/2024	1791593	EHS	6 13-5310-0-4700-0000-3700-001-00000	NN P	4.49	4.49	
PO-008004	02/05/2024	1791597	EHS	6 13-5310-0-4700-0000-3700-001-00000	NN P	26.35	26.35	
PO-008004	02/06/2024	1791598	EHS	6 13-5310-0-4700-0000-3700-001-00000	NN P	23.78	23.78	
PO-008004	02/06/2024	1791599	EHS	6 13-5310-0-4700-0000-3700-001-00000	NN P	13.57	13.57	
PO-008004	02/16/2024	1791611	EHS	6 13-5310-0-4700-0000-3700-001-00000	NN P	6.32	6.32	
PO-008004	02/20/2024	1791613	EHS	6 13-5310-0-4700-0000-3700-001-00000	NN P	34.17	34.17	
PO-008004	02/13/2024	1791605	EHS	6 13-5310-0-4700-0000-3700-001-00000	NN P	23.14	23.14	
PO-008004	02/15/2024	1791609	EES	2 13-5310-0-4700-0000-3700-010-00000	NN P	15.98	15.98	
PO-008004	01/26/2024	1791590	EES	2 13-5310-0-4700-0000-3700-010-00000	NN P	17.06	17.06	
PO-008004	02/27/2024	1791619	EES	2 13-5310-0-4700-0000-3700-010-00000	NN P	10.49	10.49	
PO-008004	02/15/2024	1791609	EES	4 13-5310-0-4300-0000-3700-010-00000	NN P	11.35	11.35	
TOTAL PAYMENT AMOUNT						259.83 *	259.83	

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	02/07/2024	1800307 FJE/SVJH	2	13-5310-0-4300-0000-3700-020-00000	NN P	43.60		43.60	
TOTAL PAYMENT AMOUNT						43.60	*		43.60
149643/00	SISKIYOU DISTRIBUTING CO								
PO-008002	01/18/2024	437276B EHS	4	13-5310-0-4300-0000-3700-001-00000	NN P	66.89		66.89	
PO-008002	01/18/2024	437276B EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	374.70		374.70	
PO-008002	01/25/2024	437491 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	118.00		118.00	
PO-008002	12/18/2023	436489 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	118.00		118.00	
PO-008002	02/08/2024	438004B EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	500.99		500.99	
PO-008002	02/05/2024	437996A EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	116.00		116.00	
PO-008002	01/29/2024	437715 EHS	1	13-5310-0-4700-0000-3700-001-00000	NN P	118.00		118.00	
PO-008002	02/01/2024	437911A EES	5	13-5310-0-4300-0000-3700-010-00000	NN P	77.80		77.80	
PO-008002	02/01/2024	437911A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	248.11		248.11	
PO-008002	01/29/2024	437781 EES	5	13-5310-0-4300-0000-3700-010-00000	NN P	3.89		3.89	
PO-008002	01/29/2024	437781 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	223.88		223.88	
PO-008002	02/26/2024	438682A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	343.75		343.75	
PO-008002	02/19/2024	438482A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	500.47		500.47	
PO-008002	02/22/2024	438600A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	375.86		375.86	
PO-008002	02/14/2024	438330A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	84.07		84.07	
PO-008002	02/08/2024	438153A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	164.05		164.05	
PO-008002	02/15/2024	438393B EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	285.39		285.39	
PO-008002	02/06/2024	438112 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	129.02		129.02	
PO-008002	02/05/2024	438025 EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	131.84		131.84	
PO-008002	02/05/2024	437249C EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	163.80		163.80	
PO-008002	01/25/2024	437643A EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	266.18		266.18	
PO-008002	02/12/2024	438262B FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	33.45		33.45	
PO-008002	02/12/2024	438262B FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	238.60		238.60	
PO-008002	02/26/2024	438688 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	116.50		116.50	
PO-008002	02/08/2024	438141 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	157.02		157.02	
PO-008002	02/15/2024	438376 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	134.50		134.50	
PO-008002	02/12/2024	438263B FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	202.60		202.60	
PO-008002	02/08/2024	438142 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	98.50		98.50	
PO-008002	02/05/2024	438024 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	100.00		100.00	
PO-008002	01/22/2024	437517 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	154.00		154.00	
PO-008002	02/01/2024	437904 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	219.60		219.60	
PO-008002	02/01/2024	437905 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	100.00		100.00	
PO-008002	02/05/2024	438023 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	406.14		406.14	
PO-008002	01/29/2024	437753 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	354.07		354.07	
PO-008002	01/29/2024	437754 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	172.00		172.00	
PO-008002	01/22/2024	437516 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	406.48		406.48	
PO-008002	01/25/2024	437637 FJE/SVJH	3	13-5310-0-4700-0000-3700-020-00000	NN P	100.00		100.00	
PO-008002	02/29/2024	438793B EES	2	13-5310-0-4700-0000-3700-010-00000	NN P	414.38		414.38	
PO-008002	02/26/2024	438687 FJE/SVJH	6	13-5310-0-4300-0000-3700-020-00000	NN P	44.99		44.99	

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	02/26/2024	438687 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		418.39	418.39	
PO-008002	02/22/2024	438595A FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		83.20	83.20	
PO-008002	02/19/2024	438375B FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		498.02	498.02	
PO-008002	02/19/2024	438475 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		152.00	152.00	
PO-008002	02/29/2024	438797 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		217.08	217.08	
PO-008002	02/29/2024	438798 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		81.00	81.00	
TOTAL PAYMENT AMOUNT					9,313.21 *		9,313.21	
201090/00 SYSCO								
PO-008009	01/29/2024	431859546 EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		1,412.72	1,412.72	
PO-008009	02/02/2024	431869040 EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		52.29	52.29	
PO-008009	02/05/2024	431875575 EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		26.06	26.06	
PO-008009	01/22/2024	431847280 EHS	1 13-5310-0-4700-0000-3700-001-00000	NN P		1,241.17	1,241.17	
PO-008009	01/22/2024	431847280 EHS	7 13-5310-0-4300-0000-3700-001-00000	NN P		137.22	137.22	
PO-008009	02/26/2024	431910749 EES	5 13-5310-0-4300-0000-3700-010-00000	NN P		248.07	248.07	
PO-008009	02/26/2024	431910749 EES	2 13-5310-0-4700-0000-3700-010-00000	NN P		1,532.81	1,532.81	
PO-008009	02/05/2024	431874695 EES	2 13-5310-0-4700-0000-3700-010-00000	NN P		1,277.62	1,277.62	
PO-008009	01/29/2024	431859547 EES	2 13-5310-0-4700-0000-3700-010-00000	NN P		646.44	646.44	
PO-008009	02/05/2024	431874693 FJE/SVJH	8 13-5310-0-4300-0000-3700-020-00000	NN P		585.08	585.08	
PO-008009	02/05/2024	431874693 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		3,489.25	3,489.25	
PO-008009	01/22/2024	431847279 FJE/SVJH	8 13-5310-0-4300-0000-3700-020-00000	NN P		583.32	583.32	
PO-008009	01/22/2024	431847279 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		2,076.54	2,076.54	
PO-008009	01/29/2024	431859545 FJE/SVJH	8 13-5310-0-4300-0000-3700-020-00000	NN P		524.83	709.89	
PO-008009	01/29/2024	431859545 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		2,051.88	2,051.88	
PO-008009	02/13/2024	431888155 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		179.70	179.70	
PO-008009	02/09/2024	431883824 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		198.70	198.70	
PO-008009	02/08/2024	431880023 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		198.70	198.70	
PO-008009	02/26/2024	431910747 FJE/SVJH	3 13-5310-0-4700-0000-3700-020-00000	NN P		2,063.91	2,063.91	
PO-008009	02/26/2024	431910747 EHS	7 13-5310-0-4300-0000-3700-001-00000	NN P		566.47	566.47	
TOTAL PAYMENT AMOUNT					19,277.84 *		19,277.84	
TOTAL FUND PAYMENT					36,896.48 **		36,896.48	
TOTAL BATCH PAYMENT					37,130.52 ***	0.00	37,130.52	
TOTAL DISTRICT PAYMENT					37,130.52 ****	0.00	37,130.52	
TOTAL FOR ALL DISTRICTS:					37,130.52 ****	0.00	37,130.52	
Number of checks to be printed:							9, not counting voids due to stub overflows.	37,130.52

2023-2024 Master Stipend List

Certificated and Classified

Board approval: presented for approval 3/13/2024

Description
Coach, track, boys head SVJH
Coach, track, girls, head SVJH

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

The Board shall review all transactions entered into by the Superintendent or designee on behalf of the Board every 60 days. (Education Code 35150) Insofar as possible, goods and services purchased shall meet the needs of the person or department ordering them at the lowest price consistent with standard purchasing practices. Maintenance costs, replacement costs, and trade-in values shall be considered when determining the most economical purchase price. When price, fitness, and quality are equal, recycled products shall be preferred when procuring materials for use in district schools and buildings. (BP 3300)
 All purchases shall be made by formal contract or purchase order or shall be accompanied by a receipt. In order to eliminate the processing of numerous small purchase orders, the Superintendent or designee may create a "blanket" or "open" purchase order system for the purchase of minor items as needed from a vendor. He/she shall ensure that the "open" purchase order system details a maximum purchase amount, the types of items that can be purchased under this order, the individuals authorized to approve purchases, and the expiration date of the "open" order. (BP 3300)

CONTRACTS				
CONTRACT NO. / PROJECT NO.	CONTRACTOR	AMOUNT	PROJECT	BOARD APPROVAL DATE
24-016	Perfectionist Construction	\$5,250	EHS Roof Repair	3/13/2024
24-017	Siskiyou Plumbing & Electrical	\$10,000	District Wide Blanket Contract	3/13/2024
24-018	Will Johnson Electric	\$3,947	SVJH Spring Break Contract	3/13/2024
24-019	Will Johnson Electric	\$5,396	FJE Spring Break Contract	3/13/2024
24-020	Keoki Burbank	\$1,227	Redwood Fish Cooking Sticks -Carving Presentation	3/13/2024



SCOTT VALLEY UNIFIED SCHOOL DISTRICT

NOTICE OF PUBLIC HEARING

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

TOPIC OF HEARING:

Sunshine SVTA Proposal and
District Proposal to SVTA

HEARING DATE: March 13, 2024

TIME: 6:00 P.M.

LOCATION: Etna High School
400 Howell Avenue
Etna, California

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

Posted March 7, 2024
Etna Elementary School
Etna High School
Fort Jones Elementary
Scott River High School
Scott Valley Junior High
Scott Valley Unified District Office



Regular Agenda

Regulation 5127: Graduation Ceremonies and Activities
 Scott Valley Unified School District

Bold Black with Yellow Highlight - NEW

Black Font: ORIGINAL

Honors and Awards

To honor superior academic achievement, high school graduation ceremonies shall include recognition of a valedictorian and salutatorian. The Superintendent or designee shall establish procedures that ensure a fair determination of the students who have achieved the highest grade point average in the graduating class and have taken the most rigorous courses. If a tie exists, the principal may honor more than one valedictorian and/or salutatorian.

The determination of these honors is based on the Total Grade Point Average (TGPA), which encompasses all courses taken from grades 9 through the third quarter of the 12th grade year.

The valedictorian and salutatorian shall be selected by the following process:

1. The list of seniors who have been enrolled as full-time regular EHS students for the entire senior year, and have completed UC and/or CSU entrance requirements shall be **determined eligible for valedictorian**. ~~notified of eligibility for valedictorian.~~
2. The Weighted **Total** GPA of each of the listed seniors shall be calculated from grades received in 9th -12th grades through 3rd quarter of the senior year.
3. The list of seniors shall be sorted by Weighted **Total** GPA, descending, calculated to the nearest hundredth (i.e. 3.98).

Calculation of TGPA:

- **For each course, assign the corresponding grade point based on the grade earned.**
 - **If the course is an AP or Honors course, add one additional point to the grade earned.**
 - **Calculate the total grade points earned across all courses.**
 - **Divide the total grade points earned by the total number of courses taken to obtain the TGPA.**
 - **Round to the nearest hundredth**
4. The student with the highest GPA on the list is selected as the valedictorian and the student with the second highest GPA on the list will be selected as the salutatorian.
 5. In the event of a tie, administration and board policy will determine valedictorian & salutatorian based on academic program rigor. This decision may include multiple valedictorians and/or salutatorians.
 6. **College-level courses taken during high school that are not dual-enrolled or concurrently enrolled will not be factored into the GPA calculation.**
 7. **Students may be disqualified from consideration for valedictorian or salutatorian if it is determined by the administration that they fail to meet acceptable academic standards at Etna High School. Such standards include but are not limited to instances of academic dishonesty or not maintaining student in good standing.**

Grade Point Scale:

- **A: 4 points**
- **B: 3 points**
- **C: 2 points**
- **D: 1 point**
- **F: 0 points**

Additional Points:

- **Advanced Placement (AP) and Honors courses receive an extra point.**

Example:

If a student takes 20 courses and earns the following grades:

- **10 A's (4 points each)**
- **5 B's (3 points each)**
- **3 C's (2 points each)**
- **2 AP/Honors courses A's (1 additional point each)**

Total Grade Points = $(10 * 4) + (5 * 3) + (3 * 2) + (2 * (4 + 1))$

Total Grade Points = $40 + 15 + 6 + 10 = 71$

TGPA = Total Grade Points / Total Number of Courses

TGPA = $71 / 20 = 3.55$

Old Language Below

Honors and Awards

To honor superior academic achievement, high school graduation ceremonies shall include recognition of a valedictorian and salutatorian. The Superintendent or designee shall establish procedures that ensure a fair determination of the students who have achieved the highest grade point average in the graduating class and have taken the most rigorous courses. If a tie exists, the principal may honor more than one valedictorian and/or salutatorian.

The valedictorian and salutatorian shall be selected by the following process:

1. The list of seniors who have been enrolled as full-time regular EHS students for the entire senior year, and have completed UC and/or CSU entrance requirements shall be notified of eligibility for valedictorian.
2. The Weighted Total GPA of each of the listed seniors shall be calculated from grades received in 9th -12th grades through 3rd quarter of the senior year.
3. The list of seniors shall be sorted by Weighted Total GPA, descending, calculated to the nearest hundredth (i.e. 3.98).
4. The student with the highest GPA on the list is selected as the valedictorian and the student with the second highest GPA on the list will be selected as the salutatorian.
5. In the event of a tie, administration and board policy will determine valedictorian & salutatorian based on academic program rigor. This decision may include multiple valedictorians and/or salutatorians.

Scott Valley Unified School District

2024-2025 Student Attendance Calendar

SCHOOL MONTH	S	M	T	W	TH	F	S	DAYS TAUGHT EHS SRHS	DAYS TAUGHT EHS SRHS	DAYS TAUGHT EES, F, JE, SVJH	DAYS TAUGHT EES, F, JE, SVJH	KEY				Quarter	Semester	
												○	△	()	■			
												○	PROFESSIONAL DEVELOPMENT/TEACHER WORK DAY					
												△	TEACHER WORK DAY					
												()	NON SCHOOL DAY /TEACHER WORKDAY AT SOME SITES					
												■	STUDENT HOLIDAY					
												■	STAFF PAID HOLIDAY/STUDENT HOLIDAY					
JULY																		
		1	2	3	4	5	6											
	7	8	9	10	11	12	13											
	14	15	16	17	18	19	20											
	21	22	23	24	25	26	27											
AUGUST	28	29	30	31	1	2	3											
	4	5	6	7	8	9	10											
	11	12	13	14	15	16	17											
												JULY 4, (LEGAL HOLIDAY) Observed July 4						
												DRAFT OPTION #1						
1ST MONTH	18	19	20	21	22	23	24	3		3								
AUG 21	25	26	27	28	29	30	31	5		5								
SEPT 14	1	2	3	4	5	6	7	4		4								
	8	9	10	11	12	13	14	5		5								
												17	17					
2ND MONTH	15	16	17	18	19	20	21	5		5								
SEPT 16 -	22	23	24	25	26	27	28	5		5								
OCT 11	29	30	1	2	3	4	5	5		5								
	6	7	8	9	10	11	12	5		5								
												20	20					
3RD MONTH	13	14	15	16	17	18	19	5		5								
OCT 14 -	20	21	22	23	24	25	26	5		5								
NOV 8	27	28	29	30	31	1	2	5		4							42	
	3	4	5	6	7	8	9	5		5								
												20	19					
												OCT 18, END OF 1ST QTR						
												NOV 1, PARENT CONF DAY, NO SCHOOL-EES, F, JE, SVJH						
												NOV 1, TEACHER WORKDAY EES, F, JE, SVJH						
												OCT 26 & 27, NOV 2 & 3, Parent Conference Early Release Days - EES, F, JE, SVJH						
4TH MONTH	10	11	12	13	14	15	16	4		4								
NOV 11 -	17	18	19	20	21	22	23	5		5								
DEC 6	24	25	26	27	28	29	30	0		0								
	1	2	3	4	5	6	7	5		5								
												14	14					
												NOV 11, VETERAN'S DAY - (LEGAL HOLIDAY) Observed NOV 10						
												NOV 25 - 29, THANKSGIVING BREAK						
												NOV 25 - 27, Emergency Closure Day, if needed						
												NOV 28, (LEGAL HOLIDAY)						
												DEC 6 - P1 ATTENDANCE						
5TH MONTH	8	9	10	11	12	13	14	5		5								
DEC 9 -	15	16	17	18	19	20	21	5		5								
JAN 3	22	23	24	25	26	27	28	0		0								
	29	30	31	1	2	3	4	0		0								
												10	10					
												DEC 23 - JAN 3, WINTER BREAK						
												DEC 25, JAN 01, (LEGAL HOLIDAYS)						
6TH MONTH	5	6	7	8	9	10	11	5		5								
JAN 6 -	12	13	14	15	16	17	18	5		5								
JAN 31	19	20	21	22	23	24	25	4		4							49	
	26	27	28	29	30	31	1	5		5							91	
												19	19					
												JAN 6, SCHOOL RESUMES						
												JAN 17, End of 2nd Qtr/1st Semester						
												JAN 20, M. L. KING JR (LEGAL HOLIDAY)						
7TH MONTH	2	3	4	5	6	7	8	5		5								
FEB 3 -	9	10	11	12	13	14	15	4		4								
FEB 28	16	17	18	19	20	21	22	4		4								
	23	24	25	26	27	28	1	5		5								
												18	18					
												FEB 10, LINCOLN'S BIRTHDAY (FEB 12, LEGAL HOLIDAY)						
												FEB 17, PRESIDENTS DAY (LEGAL HOLIDAY)						
8TH MONTH	2	3	4	5	6	7	8	5		5								
MAR 3 -	9	10	11	12	13	14	15	5		5								
MAR 28	16	17	18	19	20	21	22	5		5								
	23	24	25	26	27	28	29	4		4							42	
												19	19					
												MARCH 21, END OF 3RD QUARTER						
												MARCH 28, P2 ATTENDANCE						
9TH MONTH	30	31	1	2	3	4	5	5		5								
MAR 31	6	7	8	9	10	11	12	5		5								
APR 25	13	14	15	16	17	18	19	0		0								
	20	21	22	23	24	25	26	5		5								
												15	15					
												APRIL 14 - APRIL 18, SPRING BREAK						
												April 20, EASTER						
												April 21, Emergency Closure Day, if needed						
10TH MONTH	27	28	29	30	1	2	3	5		5								
APR 28	4	5	6	7	8	9	10	5		5								
MAY 23	11	12	13	14	15	16	17	5		5								
	18	19	20	21	22	23	24	4		4								
												19	20					
												MAY 23, SENIOR PROJECT DAY AT EHS						
												MAY 23, NO SCHOOL EHS/SRHS TEACHER WORK DAY						
11TH MONTH	25	26	27	28	29	30	31	4		4								
MAY 26	1	2	3	4	5	6	7	5		5								
JUN 6	8	9	10	11	12	13	14										47	
	15	16	17	18	19	20	21										89	
	22	23	24	25	26	27	28											
	29	30																
								Total School Days:	180	180	180	180						
												JUNE 19, Juneteenth (LEGAL HOLIDAY)						
												MAY 26, Memorial Day Observed (Last Monday in May LEGAL HOLIDAY)						
												JUNE 2 - 6, EARLY RELEASE DAYS						
												JUNE 5, SVJH, SRHS GRADUATION						
												JUNE 6, LAST DAY OF SCHOOL-End 4th Quarter/2nd Semester						
												JUNE 6, EHS GRADUATION						

Scott Valley Unified School District

2024-2025 Student Attendance Calendar

SCHOOL MONTH	S	M	T	W	TH	F	S	DAYS TAUGHT EHS SRHS	DAYS TAUGHT EHS SRHS	DAYS TAUGHT EES, FJE, SVJH	DAYS TAUGHT EES, FJE, SVJH	KEY		Quarter	Semester
												PROFESSIONAL DEVELOPMENT/TEACHER WORK DAY	TEACHER WORK DAY		
JULY													PROFESSIONAL DEVELOPMENT/TEACHER WORK DAY		
		1	2	3	4	5	6						TEACHER WORK DAY		
	7	8	9	10	11	12	13						NON SCHOOL DAY /TEACHER WORKDAY AT SOME SITES		
	14	15	16	17	18	19	20						STUDENT HOLIDAY		
AUGUST	21	22	23	24	25	26	27						STAFF PAID HOLIDAY/STUDENT HOLIDAY		
	28	29	30	31	1	2	3								
	4	5	6	7	8	9	10								
	11	12	13	14	15	16	17								
1ST MONTH	18	19	20	21	22	23	24	4		4					
AUG 21	25	26	27	28	29	30	31	5		5					
SEPT 14	1	2	3	4	5	6	7	4		4					
	8	9	10	11	12	13	14	5		5					
2ND MONTH	15	16	17	18	19	20	21	5	18	5	18				
SEPT 16 -	22	23	24	25	26	27	28	5		5					
OCT 11	29	30	1	2	3	4	5	5		5					
	6	7	8	9	10	11	12	5	20	5	20				
3RD MONTH	13	14	15	16	17	18	19	5		5					
OCT 14 -	20	21	22	23	24	25	26	5		5					
NOV 8	27	28	29	30	31	1	2	5	20	4	19			43	
	3	4	5	6	7	8	9	5		5					
4TH MONTH	10	11	12	13	14	15	16	4		4					
NOV 11 -	17	18	19	20	21	22	23	5		5					
DEC 6	24	25	26	27	28	29	30	0	14	0	14				
	1	2	3	4	5	6	7	5		5					
5TH MONTH	8	9	10	11	12	13	14	5		5					
DEC 9 -	15	16	17	18	19	20	21	5		5					
JAN 3	22	23	24	25	26	27	28	0	10	0	10				
	29	30	31	1	2	3	4	0		0					
6TH MONTH	5	6	7	8	9	10	11	5		5					
JAN 6 -	12	13	14	15	16	17	18	5		5					
JAN 31	19	20	21	22	23	24	25	4	19	4	19			49	92
	26	27	28	29	30	31	1	5		5					
7TH MONTH	2	3	4	5	6	7	8	5		5					
FEB 3 -	9	10	11	12	13	14	15	4		4					
FEB 28	16	17	18	19	20	21	22	4		4					
	23	24	25	26	27	28	1	5	18	5	18				
8TH MONTH	2	3	4	5	6	7	8	5		5					
MAR 3 -	9	10	11	12	13	14	15	5		5					
MAR 28	16	17	18	19	20	21	22	5		5					
	23	24	25	26	27	28	29	4	19	4	19			42	
9TH MONTH	30	31	1	2	3	4	5	5		5					
MAR 31	6	7	8	9	10	11	12	5		5					
APR 25	13	14	15	16	17	18	19	0	15	0	15				
	20	21	22	23	24	25	26	5		5					
10TH MONTH	27	28	29	30	1	2	3	5		5					
APR 28	4	5	6	7	8	9	10	5		5					
MAY 23	11	12	13	14	15	16	17	5		5					
	18	19	20	21	22	23	24	4	19	5	20				
11TH MONTH	25	26	27	28	29	30	31	4		4					
MAY 26	1	2	3	4	5	6	7	4		4				46	88
JUN 6	8	9	10	11	12	13	14								
	15	16	17	18	19	20	21								
	22	23	24	25	26	27	28		8		8				
	29	30			Total School Days:			180	180	180	180			180	180

DRAFT OPTION #2

SCOTT VALLEY UNIFIED SCHOOL DISTRICT
Title VI and Supplemental Programs, Unrepresented
 2023-2024 Salary Schedule
 Effective ~~July 1, 2023~~ Proposed Effective March 1, 2024

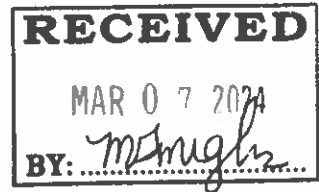
Range	Position	Step 1	Step 2	Step 3	Step 4	Step 5
A	Tutor (all programs except Title VI)	16.00/hour				
B	Student Workers	16.00/hour				
C	Enrichment Instructor	50.00/hour				
D	Title VI Tutor*	18.62 16.93	19.00 17.27	19.38 17.64	19.76 17.97	20.16 18.33
E	Interpreter for district	25.00				

NOTES:

Salary placement will be based on experience.

* Federally Funded by Title VI Indian Education Grant

Board Approved:



March 6, 2024

Micheline Miglis
11918 Main Street
Fort Jones, CA 96032

RE: Contract Openers for 2024-2025

On behalf of the Scott Valley Teachers Association and pursuant to Article II Term, of the Collective Bargaining Agreement, the Association wishes to negotiate the successor agreement for the 2024-2025 year. SVTA's articles for negotiations include but are not limited to:

1. Article 2: Term
2. Article 6: Hours of Employment
3. Article 8: Compensation
4. Article 9: Evaluation and Personnel Files
5. Article 12: Transfer & Reassignment

We look forward to beginning negotiations by March 15, 2024 per Article 2.

Sincerely,

Erin Fowle, Negotiations Chair
Scott Valley Teachers Association



SCOTT VALLEY UNIFIED SCHOOL DISTRICT

ENSURING HIGH LEVELS OF LEARNING FOR ALL STUDENTS

To: Erin Fowle, Negotiations Chair
Hannah Shickle, SVTA President
From: Micheline G Miglis, Superintendent and Lead Negotiator for SVUSD
Date: March 7, 2024 *miglis*
RE: Openers 2024-2025, 2025-2026, and 2026-2027
Collective Bargaining Agreement, SVTA/SVUSD

Government Code 3547(a) requires Districts and labor unions to present their initial proposal to the public for public comment prior to initiating negotiations. This is commonly referred to as “sunshining” each party’s initial proposal. Pursuant to Government Code 3547, the Governing Board must formally accept or adopt each proposal and also conduct a public hearing for community input on each proposal.

On behalf of the Scott Valley Unified School District’s governance and leadership teams, the District wishes to negotiate the successor agreement for the 2024-2025, 2025-2026 and 2026-2027 school years.

Under Article 6 Hours of Employment. Preliminarily, but not limited to:

- Clarify release time for Association Leave.

Under Article 8 Compensation. Preliminarily but not limited to:

- Clean up initial step placement. If giving credit for partial years then define how that would work.
- Possibly add 1/3 year for credit for service on salary step advancement.

Under Article 9 Evaluations and Personnel Files. Preliminarily but not limited to:

- New format/process for eligible permanent teachers.
- Review and revise Counselor evaluation instrument.

Under Article 13 Posting of Job Vacancies. Preliminarily, but not limited to:

- Review and discuss shortening the posting timeline after the first day of school, for example, in order to minimize disruptions to teaching assignments and students.



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

Full report available at the District Office